

## Credit Note

<b>Switching AVO Electro Power Limited</b> Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>20171803197</b>	<b>1-Jan-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0320171800828 dt. 1-Jan-2018</b>	<b>SS/1412/057/BATT/OBC</b>
	Buyer's Order No.	Dated
Party : <b>Oriental Bank of Commerce</b> Plot No.I-6,Sector 5,Panchkula,Haryana 134109 GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 Place of Supply : Haryana	<b>IT/7932/Batteries/56/8595/2017-18.</b>	<b>14-Dec-2017</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>100ah</i>	8548	18 %	<b>16 Pcs</b>	1,682.20	Pcs	<b>26,915.25</b>
	<b>IGST Round-Off</b>						<b>4,844.75</b>
	Total			<b>16 Pcs</b>			<b>₹ 31,760.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty One Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8548	26,915.25	18%	4,844.75	4,844.75
<b>Total</b>	<b>26,915.25</b>		<b>4,844.75</b>	<b>4,844.75</b>

 Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Four and Seventy Five paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory