

Credit Note

Switching AVO Electro Power Limited 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 Party : United India Insurance Company Ltd OFFICE, PLOT NO. 78, IIND FLOOR, ABOVE UNION BANK OF INDIA, DELHI ROAD, SONEPAT-131001 PH. NO. 0130-2218671 GSTIN/UIN : 06AAACU5552C1ZN State Name : Haryana, Code : 06 Place of Supply : Haryana	Credit Note No. 20171803212	Dated 18-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref. 0320171801169 dt. 18-Jan-2018	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>65ah</i>	8548	18 %	20 Pcs	1,144.07	Pcs	22,881.36
	IGST						4,118.64
	Total			20 Pcs			₹ 27,000.00

Amount Chargeable (in words) E. & O.E

INR Twenty Seven Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	22,881.36	18%	4,118.64	4,118.64
Total	22,881.36		4,118.64	4,118.64

Tax Amount (in words) : **INR Four Thousand One Hundred Eighteen and Sixty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory