Credit Note

Sv	vitching AVO Electro Power Limited		Credit Note No.				Dated			
Shop No. 30 Street No.3 Satjot Nagar			2017		20171803196		28-Dec-2017			
Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013						Mod	Mode/Terms of Payment			
GSTIN/UIN: 03AAICS2473C1ZP			Demonds Def			0.11				
State Name: Punjab, Code: 03			Buyer's Ref.				Other Reference(s)			
	CIN: U31200WB2004PLC098363 Party:			0320171800814 dt. 26-Dec-2017 Buyer's Order No.			Dated			
	Oriental Bank of Commerce-HP			ITCO/UPS/2017-18			28-Dec-2016			
Plot No. I-6,Sector 5,Panchkula - 134109			Despatch Document No.			20-	26-Dec-2016			
	ajni Mehra 9914514662		Despaten Desament No.							
GS	STIN/UIN : 02AAACO0191M2ZM		Despatched through Destin					tination		
State Name : Himachal Pradesh, Code : 02										
Place of Supply : Himachal Pradesh			Terms of Delivery							
			Terms of Belivery							
	Description of Coods	LICNIC	100	CCT	O	Data	1		A	
SI No.	Description of Goods	HSN/S	AC	GST Rate	Quantity	Rate	per		Amount	
1	Buy Back	8548		18 %	32 Pcs	466.	10 Pcs		14,915.25	
	26ah									
	IGST								2,684.75	
	Round-Off								2,004.70	
	Total				32 Pcs			₹	17,600.00	
	nount Chargeable (in words)								E. & O.E	
IN	R Seventeen Thousand Six Hundred Only									
	HSN/SAC				Taxable		ated Tax		Total	
	40			Value Rate Amount		_	Tax Amount			
8548				Total	14,915.25	18% 2,684.75 2,684.75		2,684.75		
Total 14,915.25 2,684.75 2,684.75									2,004.75	
Tax Amount (in words): INR Two Thousand Six Hundred Eighty Four and Seventy Five paise Only										
C~	Company's PAN : AAICS2473C									
for Switching AVO Electro Power Limited										
					ior SW	ntening A	VO Electi	0 PO	wer Limited	
								Autho	rised Signatory	