

Credit Note

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	<table border="1"> <tr> <td>Credit Note No. AVO1920PNB0392</td> <td>Dated 28-Jan-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOPNB192001401 dt. 28-Jan-2020</td> <td>Other Reference(s) DNMC Bhiwani Haryana 127021</td> </tr> <tr> <td>Buyer's Order No. 3001911201,0</td> <td>Dated 25-Jan-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920PNB0392	Dated 28-Jan-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOPNB192001401 dt. 28-Jan-2020	Other Reference(s) DNMC Bhiwani Haryana 127021	Buyer's Order No. 3001911201,0	Dated 25-Jan-2020	Despatch Document No.		Despatched through	Destination
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Despatched through	Destination												
Party : RAILTEL CORPORATION OF INDIA LIMITED Plateform 1, New Power House, Rly Station Gurgoan,Gurgaon, Haryana, 122001 GSTIN/UIN : 06AABCR7176C1ZH PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>75AH</i> <i>Less :</i> <div style="text-align: right;">IGST Round-Off</div>	8548	18 %	16 Pcs	1,656.00	Pcs	26,496.00 4,769.28 (-)0.28
	Total			16 Pcs			₹ 31,265.00

Amount Chargeable (in words)

INR Thirty One Thousand Two Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	26,496.00	18%	4,769.28	4,769.28
Total	26,496.00		4,769.28	4,769.28

Tax Amount (in words) : **INR Four Thousand Seven Hundred Sixty Nine and Twenty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

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