

Credit Note

(ORIGINAL FOR RECIPIENT)

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	Credit Note No.	Dated
	AVO1920PNB0011	20-Apr-2019
		Mode/Terms of Payment
		60 Days
	Buyer's Ref.	Other Reference(s)
	AVOPNB192000046 dt. 20-Apr-2019	IDBI ID193111.
Party : NCR Corporation India Private Ltd. Khasra No 841, 842, 843, 845, Shop No 6 & 7, Village Chak Hussaina, Near Sanj Kendar, Lamba Pind Chowk, Hadbast No 214, Teshsil & District, Jalandhar - 144005 GSTIN/UIN : 03AAACN7149L1ZC State Name : Punjab, Code : 03 Place of Supply : Punjab	Buyer's Order No.	Dated
	7460265107	15-Apr-2019
	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 %	8 Pcs	1,200.00	Pcs	9,600.00
	CGST						864.00
	SGST						864.00
Total				8 Pcs			₹ 11,328.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	9,600.00		864.00		864.00	1,728.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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	Credit Note No.	Dated
	AVO1920PNB0011	20-Apr-2019
		Mode/Terms of Payment
		60 Days
	Buyer's Ref.	Other Reference(s)
	AVOPNB192000046 dt. 20-Apr-2019	IDBI ID193111.
Party : NCR Corporation India Private Ltd. Khasra No 841, 842, 843, 845, Shop No 6 & 7, Village Chak Hussaina, Near Sanj Kendar, Lamba Pind Chowk, Hadbast No 214, Teshsil & District, Jalandhar - 144005 GSTIN/UIN : 03AAACN7149L1ZC State Name : Punjab, Code : 03 Place of Supply : Punjab	Buyer's Order No.	Dated
	7460265107	15-Apr-2019
	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 %	8 Pcs	1,200.00	Pcs	9,600.00
	CGST						864.00
	SGST						864.00
Total				8 Pcs			₹ 11,328.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	9,600.00		864.00		864.00	1,728.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory