## **Credit Note**

				0		1-4- NI	I =	D-4	1			
Switching AVO Electro Power Limited					Credit Note No.				Dated			
H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,					AVOPNB18190003				10-Apr-2018 Mode/Terms of Payment			
Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP								IVIO	je/ i	erms of	r Payment	
State Name: Punjab, Code: 03					Buyer's Ref.				Other Deference(s)			
CIN: U31200WB2004PLC098363					_				Other Reference(s)			
	Party :					AVOPNB181900014 dt. 10-Apr-2018 Buyer's Order No.				Dated		
	Oriental Bank of Commerce Punjab					Buyer's Order No.				Dated		
Balachaur, Bhaddi Road Dist. Shahid Bhagat Singh Nagar Punjab GSTIN/UIN : 03AAACO0191M2ZK					Despatch Document No.							
					Despater Document No.							
					Despatched through				Destination			
State Name : Punjab, Code : 03 Place of Supply : Punjab					Terms of Delivery							
Pla	ace of Supply : P		'	Terms of Delivery								
SI	Descri	Description of Goods		HSN/SA		GST	Quantity	Rate		per	Amount	
No.						Rate						
1	BUY BACK 65ah			548	'	18 %	22 Pcs	1,093.22	22	Pcs	24,050.85	
	CGST SGST										0.464.50	
											2,164.58 2,164.58	
	Less : Round-O										(-)0.01	
		nouna o	"								( )0.0 .	
		Tot	al				22 Pcs			₹	28,380.00	
Am	ount Chargeable (in wo	rds)									E. & O.E	
INI	R Twenty Eight Th	ousand Three Hundred I	Eigh	nty Onl	ly							
HSN/SAC Taxabl					<u> </u>			Sta	State Tax Tota			
		.,		√alue	Ra	ate	Amount	Rate		mount	Tax Amount	
				4,050.8	_	9%	2,164.58	9%				
Total 24					5		2,164.58		2	2,164.5	8 4,329.16	
Tax	x Amount (in words):	NR Four Thousand Thre	e Hu	undred	d Twe	enty N	Nine and Si	ixteen p	ais	e Only	,	
					_	,				,		
<u>ر</u> م	mnany'e DAN	· AAICS2472C										
<b>U</b> 0	mpany's PAN	: AAICS2473C					£0 O	uitable == 1	tching AVO Electro Power Limited			
							tor Sw	vitching A	4VO	⊏iectro	Power Limited	

Authorised Signatory