Credit Note

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003			Credit Note No.			Dated			
			AVO1819PNB0068			27-Jun-2018			
					Mo	de/Ter	ns of I	Payment	
GSTIN/UIN: 03AAICS2473C1ZP State Name: Punjab, Code: 03			Divided Def			\(\sigma\)			
CIN: U31200WB2004PLC098363			Buyer's Ref.			Other Reference(s) Dated			
	Party:			AVOPNB181900385 dt. 27-Jun-2018 Buyer's Order No.					
United India Insurance Company Ltd-Punjab			UIIC/ANU/VIS/2018 2018-			27-Jun-2018			
	THE 1ST MALL COMPLEX SUTHERI		Despatch Document No.			27-3011-2016			
ROAD ABOVE ICICI BANK HOSIARPUR 146001			2 oopaton 2 ooament no.						
	GSTIN/UIN : 03AAACU5552C1ZT		Despatched through			Destination			
Sta	State Name : Punjab, Code : 03								
			Terms of Delivery						
SI	Description of Goods		HSN/SAC	Quantity	Rate	ре	r	Amount	
No.	Decemplien of deced		11011/0/10	Quartity	riaic	,	"	7 tilloditi	
1	BUY BACK		8548	13 Pcs	2,391	.52 Po	`c	31,089.76	
•	100ah		0040	13 FCS	2,001	.52 1 (,3	31,009.70	
	700417								
		CGST	-					2,798.08	
		SGST						2,798.08	
	Re	ound-Off	1					0.08	
		Total		13 Pcs			=	26 696 00	
Λm	ount Chargeable (in words)			10 1 03				36,686.00 E. & O.E	
	R Thirty Six Thousand Six Hundred Eighty	Siv Only	r					L. & O.L	
1141	<u> </u>			trol Toy	C.	oto To	,	Total	
	HSN/SAC	Taxable Value	Rate	ntral Tax Amount	Rate	ate Tax Amo		Total Tax Amount	
85	18	31,089.		2,798.08	9%		98.08		
	Total	31,089.		2,798.08			98.08		
Tax	Amount (in words) : INR Five Thousand Five I	Hundred	Ninety Six	and Sixtee	n naise	Only			
	Transant (in morae) - Harrive Friedsand Free F	ianaica	Timety Of	una oixtee	ii puisc	Oing			
_	A 41000 4700								
Co	mpany's PAN : AAICS2473C	_							
				for Sv	vitching	AVO EI	ectro F	Power Limited	
		1							

Authorised Signatory