

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. AVO1819PNB0212		Dated 20-Feb-2019	
				Mode/Terms of Payment 30 Days	
		Buyer's Ref. AVOPNB181901919 dt. 20-Feb-2019		Other Reference(s)	
Party : Oriental Bank of Commerce Punjab BHAKNA KALANROAD,KHASA, AMRITSAR-143107,PUNJAB GSTIN/UIN : 03AAACO0191M2ZK State Name : Punjab, Code : 03		Buyer's Order No. OBC/CO/IT/ 7192 /2018-19		Dated 20-Feb-2019	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back <i>100ah</i>	8548	16 Pcs	1,779.66	Pcs	28,474.56
	CGST					2,562.71
	SGST					2,562.71
	Round-Off					0.02
	Total		16 Pcs			₹ 33,600.00

Amount Chargeable (in words) E. & O.E
INR Thirty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	28,474.56	9%	2,562.71	9%	2,562.71	5,125.42
Total	28,474.56		2,562.71		2,562.71	5,125.42

Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Five and Forty Two paise 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	
		AVO1819PNB0212		20-Feb-2019	
		Buyer's Ref.		Mode/Terms of Payment	
Party : Oriental Bank of Commerce Punjab BHAKNA KALANROAD,KHASA, AMRITSAR-143107,PUNJAB GSTIN/UIN : 03AAACO0191M2ZK State Name : Punjab, Code : 03		AVOPNB181901919 dt. 20-Feb-2019		Other Reference(s)	
		Buyer's Order No.		Dated	
		OBC/CO/IT/ 7192 /2018-19		20-Feb-2019	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back <i>100ah</i>	8548	16 Pcs	1,779.66	Pcs	28,474.56
	CGST					2,562.71
	SGST					2,562.71
	Round-Off					0.02
	Total		16 Pcs			₹ 33,600.00

Amount Chargeable (in words) E. & O.E
INR Thirty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	28,474.56	9%	2,562.71	9%	2,562.71	5,125.42
Total	28,474.56		2,562.71		2,562.71	5,125.42

Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Five and Forty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory