Credit Note

Sv	vitching AVO Electro Power Limited	Credit Note No.				Dated	Dated				
H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,			AVO1819PNB0181			9-Jan-	9-Jan-2019				
Shimlapuri, Ludhiana, Punjab, 141003					Mode/T	Mode/Terms of Payment					
GSTIN/UIN: 03AAICS2473C1ZP							30 Days				
	ate Name: Punjab, Code: 03	E	Buyer's Ref.				Other Reference(s)				
CI	N: U31200WB2004PLC098363		-			` '					
Pa	rty:		AVOPNB181901781 dt. 9-Jan-2019 Buyer's Order No. Dated								
1	Oriental Bank of Commerce			-							
	BUDH GHERA GATE, PRABHU WALA ROAD			IT/9139/Batteries/56/7814/2018-19 3-Jan- Despatch Document No.					-2019		
UKLANA MANDI-125113			Docpatori Document No.								
	ONE/W/WWWWINDI 123110			Despatched through Destination							
GS	GSTIN/UIN: 06AAACO0191M2ZE			Despatched throught Destination							
	State Name : Haryana, Code : 06										
	Place of Supply : Haryana			Terms of Delivery							
		1				Rate					
SI		HSN/SAC			GST Quantity		per	er Amount			
No.				Rate							
1	BUY BACK	8548		18 %	16 Pcs	1,093.22	Pcs		17,491.52		
'	65AH	0040		10 /6	10 PCS	1,095.22	1 65		17,491.52		
	OSAH										
	1007								0 4 40 47		
	IGST								3,148.47		
	Round-Off								0.01		
							\perp				
	Total				16 Pcs			₹ 2	0,640.00		
Am	nount Chargeable (in words)				<u> </u>				E. & O.E		
	R Twenty Thousand Six Hundred Forty Only										
114											
	HSN/SAC				Taxable	Integrate					
					Value				Tax Amount		
85	<u>48</u>				17,491.52	18%			3,148.47		
				Total	17,491.52		3,148	3.47	3,148.47		
Tax Amount (in words): INR Three Thousand One Hundred Forty Eight and Forty Seven paise Only											
la	Amount (in words). IN Timee mousand one number For	ity Eigi	iii aii	ia Fort	y Seven pa	Se Only			J		
Co	Company's PAN : AAICS2473C										
	Γ				for Su	itchina ∆V∩	Elect	ro Po	wer Limited		
					101 34	g AVO			Limited		
									ļ		
							Þ	Author	ised Signatory		