

Credit Note

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. AVO1920PNB0113	Dated 21-Aug-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192000554 dt. 21-Aug-2019	Other Reference(s)
	Buyer's Order No. CO-CHD/IT/UPS/2019-20	Dated 21-Aug-2019
	Despatch Document No.	
Party : Oriental Bank of Commerce CHOPRA TOWERS, NEAR LIC BUILDING CHANDIGARH AMBALA HIGHWAY DERABASSI-140507 GSTIN/UIN : 03AAACO0191M2ZK State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>26ah</i>	8548	18 %	30 Pcs	529.66	Pcs	15,889.80
	CGST						1,430.08
	SGST						1,430.08
	Round-Off						0.04
Total				30 Pcs			₹ 18,750.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,889.80	9%	1,430.08	9%	1,430.08	2,860.16
Total	15,889.80		1,430.08		1,430.08	2,860.16

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty and Sixteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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