

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. | Dated |
| | AVO1819PNB0209 | 18-Feb-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOPNB181901913 dt. 18-Apr-2018 | Other Reference(s) |
| Party : Oriental Bank of Commerce 14-15,SHOPPING COMPLEX,URBAN ESTATE II,HISAR-125001,HARYANA ANIL 9996645242 GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 Place of Supply : Haryana | Buyer's Order No. IT/9139/Batteries/56/8777/2018-19 | Dated 16-Feb-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|---------------|--------|-----|--------------------------------|
| 1 | Buy Back <i>26ah</i> | 8548 | 18 % | 32 Pcs | 466.10 | Pcs | 14,915.20 |
| | IGST Round-Off | | | | | | 2,684.74 0.06 |
| | Total | | | 32 Pcs | | | ₹ 17,600.00 |

Amount Chargeable (in words) E. & O.E

INR Seventeen Thousand Six Hundred Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8548 | 14,915.20 | 18% | 2,684.74 | 2,684.74 |
| Total | 14,915.20 | | 2,684.74 | 2,684.74 |

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Four and Seventy Four 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 | |
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Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Six Hundred Only

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Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Four and Seventy Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory