Credit Note

Switching AVO Electro Power Limited Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road				Credit Note No. Dated						
				20171803232			28-Feb-2018			
							Mode/Terms of Payment			
	dhiana 141013									
GSTIN/UIN: 03AAICS2473C1ZP State Name: Punjab, Code: 03				Buyer's Ref.			Other Reference(s)			
CIN: U31200WB2004PLC098363				0320171801373 dt. 28-Feb-2018						
Party:				Buyer's Order No.			Dated			
	iental Bank of Commerce-CHANDIGARH	-								
	ot No.I-6,Sector 5,Panchkula,134109	Despa	tch Doci	ument No.						
	GSTIN/UIN : 04AAACO0191M1ZJ									
St	State Name : Chandigarh, Code : 04			Despatched through			Destination			
	•									
				Terms of Delivery						
			Terms or Delivery							
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per	Amount		
No.				Rate						
1	BUY BACK 26ah IGST			18 %	32 Pcs	466.10	Pcs	14,915.20		
•				, .	02 1 03			14,510.20		
								2,684.74		
	Round-Off	•						0.06		
	Total				32 Pcs			₹ 17,600.00		
Am	ount Chargeable (in words)							E. & O.E		
IN	R Seventeen Thousand Six Hundred Only									
HSN/SAC					Taxable	Integrate				
				Value		Amour				
8548					14,915.20	18%	2,684			
Total 14,915.20 2,684.74 2,684.76								2,684.74		
Ta	Tax Amount (in words) : INR Two Thousand Six Hundred Eighty Four and Seventy Four paise Only									
Company's PAN : AAICS2473C										
Outipaity 31 Air AniO324730					for Switching AVO Electro Power Limited					
TOT SWITCHING AVO Electro Power Lin							iro Power Limited			
							Α	uthorised Signatory		