## **Credit Note**

H. Sh GS Sta	vitching AVO Electro Power Limited No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali himlapuri, Ludhiana, Punjab, 141003 STIN/UIN: 03AAICS2473C1ZP ate Name: Punjab, Code: 03 N: U31200WB2004PLC098363	Credit Note No. AVO1819PNB0060  Buyer's Ref. AVOPNB181900292 dt. 13-Jun-2018			Dated 13-Jun-2018 Mode/Terms of Payment Other Reference(s)			
Party :  South indian Bank Ltd  Ludhiana PLOT NO.26 KENNEDY			Buyer's Order No. SIB/1306/010 Despatch Document No.			Dated 13-Jun-2018		
А٧	AVENUE ROAD AMRITSAR 143001 GSTIN/UIN : 03AAACO0191M2ZK			Despatched through		Destination		
	ate Name : Punjab, Code : 03		Terms	s of Delivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	pe	r	Amount
1	BUY BACK 65ah  CGS SGS		18 %	8 Pcs	839	9.83 Pc	S	6,718.64 604.68 604.68
	Tota	al		8 Pcs				₹ 7,928.00
	ount Chargeable (in words)  R Seven Thousand Nine Hundred Twenty	Eight Only						E. & O.E
HSN/SAC		Taxable		al Tax		tate Tax		Total
8548		Value 6,718.64	Rate 9%	Amount 604.68	Rate 9%	Amount 604.68		Tax Amount 1,209.36
Total		6,718.64	970	604.68	970	604.68		1,209.36
	Manual (in words): INR One Thousand Two	o Hundred N	ine and T			AVO Elec	ctro Pov	ver Limited

**Authorised Signatory**