

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. AVO1920PNB0025	Dated 11-May-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192000096 dt. 11-May-2019	Other Reference(s) IDBI BANK sol1997
	Buyer's Order No. IDBI/PO/Switching/18-19/75	Dated 10-May-2019
	Despatch Document No.	
	Despatched through	Destination
Party : IDBI BANK LTD. SCO 65,Ground Floor, Sector 11 Panchkula 134109, Haryana GSTIN/UIN : 06AABCI8842G1ZJ State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>42ah</i>	8548	18 %	16 Pcs	995.00	Pcs	15,920.00
	IGST Round-Off						2,865.60 0.40
	Total			16 Pcs			₹ 18,786.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	15,920.00	18%	2,865.60	2,865.60
Total	15,920.00		2,865.60	2,865.60

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Five and Sixty 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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