

## Credit Note

<b>Switching AVO Electro Power Limited</b> Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>20171803192</b>	<b>26-Dec-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0320171800805 dt. 26-Dec-2017</b>	<b>Panchkula</b>
	Buyer's Order No.	Dated
Party : <b>Mahindra &amp; Mahindra Financial Services Ltd Haryana</b> 2nd floor SCF 48 sector 4 Panchkula Urban Estate (EO) Panchkula Haryana 134112 GSTIN/UIN : 06AAACM2931R1Z7 State Name : Haryana, Code : 06	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>42ah</i>  <div style="text-align: right;"><b>IGST Round-Off</b></div>	8548	18 %	<b>8 Pcs</b>	605.93	Pcs	<b>4,847.44</b>  <b>872.54</b> <b>0.02</b>
	Total			<b>8 Pcs</b>			<b>₹ 5,720.00</b>

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

**INR Five Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	4,847.44	18%	872.54	872.54
<b>Total</b>	<b>4,847.44</b>		<b>872.54</b>	<b>872.54</b>

Tax Amount (in words) : **INR Eight Hundred Seventy Two and Fifty Four paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory