

Credit Note

Switching AVO Electro Power Limited 48c, Sec No 2 Gurah Bhramana Ganga Nagar Bantalab, Jammu Jammu And Kashmir, 181123 GSTIN/UIN: 01AAICS2473C1ZT State Name : Jammu & Kashmir, Code : 01 CIN: U31200WB2004PLC098363 E-Mail : Mukesh Sharma <delhiaccounts@avoups.com>	Credit Note No. AVO1819J&K0001	Dated 22-Sep-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOJ&K181900001 dt. 22-Sep-2018	Other Reference(s)
	Buyer's Order No. GA/ROJAMMU 3323 zOtA/Batteries/o3	Dated 18-Sep-2018
	Despatch Document No.	
	Despatched through	Destination
Party : CANARA BANK KATHUA BRANCH (3323) WARD NO 4, COLLEGE ROAD, KRISHNA COLONY DISTT - KATHUA, J & K 184101 Contact no.: 01922-232041 GSTIN/UIN : 01AAACC6106GLZV State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100AH</i>	8548	18 %	16 Pcs	2,400.00	Pcs	38,400.00
	CGST						3,456.00
	SGST						3,456.00
	Total			16 Pcs			₹ 45,312.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	38,400.00	9%	3,456.00	9%	3,456.00	6,912.00
Total	38,400.00		3,456.00		3,456.00	6,912.00

Tax Amount (in words) : **INR Six Thousand Nine Hundred Twelve Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory