

Credit Note

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	<table border="1"> <tr> <td>Credit Note No. AVO1920PNB0420</td> <td>Dated 26-Feb-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOPNB192001651 dt. 26-Feb-2020</td> <td>Other Reference(s) CBI210022</td> </tr> <tr> <td>Buyer's Order No. BY MAIL21002/3</td> <td>Dated 21-Feb-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920PNB0420	Dated 26-Feb-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOPNB192001651 dt. 26-Feb-2020	Other Reference(s) CBI210022	Buyer's Order No. BY MAIL21002/3	Dated 21-Feb-2020	Despatch Document No.		Despatched through	Destination
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Despatched through	Destination												
Party : CENTRAL BANK OF INDIA Regional Office, 2nd Floor, SCO 58-59, Sector-17B, Chandigarh ? 160 017 GSTIN/UIN : 04AAAACC2498P4Z8 PAN/IT No : State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>5 Kva Ups</i>	8548	18 %	1 Pcs	4,100.00	Pcs	4,100.00
	IGST						738.00
	Total			1 Pcs			₹ 4,838.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	4,100.00	18%	738.00	738.00
Total	4,100.00		738.00	738.00

Tax Amount (in words) : **INR Seven Hundred Thirty Eight Only**

: AAICS2473C



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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