

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	Credit Note No. AVO1819PNB0107	Dated 28-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOPNB181900760 dt. 28-Aug-2018	Other Reference(s)
	Buyer's Order No. IT/9139/Batteries/56/Mail/2018-19	Dated 27-Aug-2018
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce VPO DIGHAWA JATAN, TEHSIL LOHARU, DIST. BHIWANI-127301, HARYANA GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100ah</i>	8548	18 %	13 Pcs	1,682.20	Pcs	21,868.60
	IGST Round-Off						3,936.35 0.05
	Total			13 Pcs			₹ 25,805.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	21,868.60	18%	3,936.35	3,936.35
Total	21,868.60		3,936.35	3,936.35

Tax Amount (in words) : **INR Three Thousand Nine Hundred Thirty Six and Thirty Five paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory