

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. AVO1819PNB0050	Dated 25-May-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOPNB181900235 dt. 25-May-2018	Other Reference(s)
	Buyer's Order No. PO On Axis Kurarhi branch head	Dated 25-May-2018
	Despatch Document No.	
	Despatched through	Destination
Party : Axis Bank Ltd Ludhiana Circle LOWER GROUND FLOOR, SHOP NO.AG-01, 02, 03, 3 A, 04, 05,05-A, 06, 07, 08, 09, 10 11.UNIT NO. 1 & 2, THE BOULEVARD, PLOT NO.105, MALL ROAD,LUDHIANA, PUNJAB GSTIN/UIN : 03AAACU2414K1ZP State Name : Punjab, Code : 03	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>26AH</i>	8548	18 %	8 Pcs	440.67	Pcs	3,525.36
	SGST						317.28
	CGST						317.28
	Round-Off						0.08
	Total			8 Pcs			₹ 4,160.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	3,525.36	9%	317.28	9%	317.28	634.56
Total	3,525.36		317.28		317.28	634.56

Tax Amount (in words) : **INR Six Hundred Thirty Four and Fifty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory