

## 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/UID: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>20171803218</b>	<b>30-Jan-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0320171801198 dt. 29-Jan-2018</b>	<b>MMFSLAKHNOORBranch006</b>
	Buyer's Order No.	Dated
Party : <b>MAHINDRA &amp; MAHINDRA FINANCIAL SERVICES LTD -J &amp; K</b> Ground Floot DISKAL MORH, Nr Hanuman Temple TEHSIL AKHNOOR, DISTT. JAMMU (J&K), PIN CODE 181201 Shekhar Dogra 9103371010 GSTIN/UID : 01AAACM2931R1ZH State Name : Jammu & Kashmir, Code : 01	<b>SYSTEM/P0005196</b>	<b>22-Jan-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>42ah</i>	8548	<b>8 Pcs</b>	605.93	Pcs	<b>4,847.44</b>
	<b>IGST Round-Off</b>					<b>872.54 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