

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1920PNB0144</b>	Dated <b>26-Sep-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPNB192001006 dt. 26-Sep-2019</b>	Other Reference(s)
	Buyer's Order No. <b>SAVO/LDH/QT/19-20/039.</b>	Dated <b>26-Sep-2019</b>
	Despatch Document No.	
Party : <b>PUNJAB NATIONAL BANK</b> PNB-142000 Main Market Sarol District Chamba Hp 176310 GSTIN/UIN : 02AAACP0165G5ZX State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>120AH</i>	8548	18 %	<b>10 Pcs</b>	1,759.32	Pcs	<b>17,593.20</b>
	<b>IGST Round-Off</b>						<b>3,166.78</b> <b>0.02</b>
	Total			<b>10 Pcs</b>			<b>₹ 20,760.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	17,593.20	18%	3,166.78	3,166.78
<b>Total</b>	<b>17,593.20</b>		<b>3,166.78</b>	<b>3,166.78</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Sixty Six and Seventy Eight paise Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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