

## 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>AVO1819PNB0077</b>	Dated <b>9-Jul-2018</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>AVOPNB181900548 dt. 9-Jul-2018</b>	Other Reference(s)
	Buyer's Order No. <b>SAVO/LDH/QT/18-19/130</b>	Dated <b>9-Jul-2018</b>
Party : <b>State Bank of India</b> BHATOLI (CODE-03188), DISTT. KANGRA H.P.176033 GSTIN/UIN : 02AAACS8577K1Z1 State Name : Himachal Pradesh, Code : 02	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> 120ah  Less : <span style="float: right;"><b>IGST Round-Off</b></span>	8548	<b>8 Pcs</b>	2,119.00	Pcs	<b>16,952.00</b>  <b>3,051.36</b> <b>(-)0.36</b>
	Total		<b>8 Pcs</b>			<b>₹ 20,003.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Thousand Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	16,952.00	18%	3,051.36	3,051.36
<b>Total</b>	<b>16,952.00</b>		<b>3,051.36</b>	<b>3,051.36</b>

Tax Amount (in words) : **INR Three Thousand Fifty One and Thirty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory