

Credit Note

(ORIGINAL FOR RECIPIENT)

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.	Dated
	AVO1819PNB0205	8-Feb-2019
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
Party : IDBI BANK LTD. Pnb 150 Dhar Road, Shakti Nagar Opp Sansar Saw Mills, Udhampur 182101 Jammu and Kashmir GSTIN/UIN : 07AABCI8842G1ZH State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	AVOPNB181901871 dt. 8-Feb-2019	Sol 2049, Srinagar Branch
	Buyer's Order No.	Dated
	PO NO IDBI/PO/Switching/18-19/ 21A..	8-Feb-2019
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42ah</i>	8548	18 %	16 Pcs	995.00	Pcs	15,920.00
	IGST Round-Off						2,865.60 0.40
	Total			16 Pcs			₹ 18,786.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	15,920.00	18%	2,865.60	2,865.60
Total	15,920.00		2,865.60	2,865.60

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory