

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.	Dated
	AVO1819PNB0079	12-Jul-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOPNB181900557 dt. 12-Jul-2018	
	Buyer's Order No.	Dated
Party : United India Insurance Company Ltd-Punjab UIIC-201201 MALAK CHOWK LUDHIANA SIDE JAGRAON 142026 GSTIN/UIN : 03AAACU5552C1ZT State Name : Punjab, Code : 03	SAVO/LDH/QT/18-19/127	11-Jul-2018
	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>100ah</i> <div style="text-align: right;">SGST</div> <div style="text-align: right;">CGST</div> <div style="text-align: right;">Round-Off </div>	8548	18 %	13 Pcs	2,822.00	Pcs	36,686.00 3,301.74 3,301.74 0.52
Total				13 Pcs			₹ 43,290.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	36,686.00	9%	3,301.74	9%	3,301.74	6,603.48
Total	36,686.00		3,301.74		3,301.74	6,603.48

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory