

Credit Note

Switching AVO Electro Power Limited 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 Party : United India Insurance Company Ltd-Punjab THE 1ST MALL COMPLEX SUTHERI ROAD ABOVE ICICI BANK HOSIARPUR 146001 GSTIN/UID : 03AAACU5552C1ZT State Name : Punjab, Code : 03	Credit Note No.	Dated
	20171803178	17-Nov-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0320171800632 dt. 17-Nov-2017	
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BUY BACK <i>65ah</i>	8548	20 Pcs	1,144.05	Pcs	22,881.00
	CGST					2,059.29
	SGST					2,059.29
	Round-Off					0.42
	Total		20 Pcs			₹ 27,000.00

Amount Chargeable (in words) E. & O.E

INR Twenty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	22,881.00	9%	2,059.29	9%	2,059.29	4,118.58
Total	22,881.00		2,059.29		2,059.29	4,118.58

Tax Amount (in words) : **INR Four Thousand One Hundred Eighteen and Fifty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory