

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	<table border="1"> <tr> <td>Credit Note No. AVO1920PNB0406</td> <td>Dated 4-Feb-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOPNB192001437 dt. 4-Feb-2020</td> <td>Other Reference(s) BNMC Sohna</td> </tr> <tr> <td>Buyer's Order No. 3001911201,0</td> <td>Dated 25-Jan-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920PNB0406	Dated 4-Feb-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOPNB192001437 dt. 4-Feb-2020	Other Reference(s) BNMC Sohna	Buyer's Order No. 3001911201,0	Dated 25-Jan-2020	Despatch Document No.		Despatched through	Destination
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Buyer's Order No. 3001911201,0	Dated 25-Jan-2020												
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Despatched through	Destination												
Party : RAILTEL CORPORATION OF INDIA LIMITED Plateform 1, New Power House, Rly Station Gurgoan, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AABCR7176C1ZH PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>65AH</i>	8548	18 %	8 Pcs	1,556.00	Pcs	12,448.00
	IGST Round-Off						2,240.64 0.36
	Total			8 Pcs			₹ 14,689.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	12,448.00	18%	2,240.64	2,240.64
Total	12,448.00		2,240.64	2,240.64

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty and Sixty Four paise Only**

: AAICS2473C



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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