

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. AVO1920PNB0054	Dated 19-Jun-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192000289 dt. 19-Jun-2019	Other Reference(s)
	Buyer's Order No. Ref-GA/Ro Jammu/3146/2019/Batteries/02	Dated 17-Jun-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Canara Bank Canara bank bharibramna dist. samba GSTIN/UIN : 01AAACC6106GLZV State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 100AH	8548	18 %	16 Pcs	2,150.00	Pcs	34,400.00
	IGST						6,192.00
	Total			16 Pcs			₹ 40,592.00

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	34,400.00	18%	6,192.00	6,192.00
Total	34,400.00		6,192.00	6,192.00

Tax Amount (in words) : **INR Six Thousand One Hundred Ninety Two Only**

Company's PAN : AAICS2473C	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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