

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/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 Party : Bansal Nuro City Hospital Ludhiana Punjab State Name : Punjab, Code : 03		Credit Note No. 20171803250		Dated 20-Mar-2018	
				Mode/Terms of Payment	
		Buyer's Ref. 0320171801461 dt. 20-Mar-2018		Other Reference(s)	
		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>26ah</i>	8548	10 Pcs	508.47	Pcs	5,084.70
	CGST					457.62
	SGST					457.62
	Round-Off					0.06
	Total		10 Pcs			₹ 6,000.00

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,084.70	9%	457.62	9%	457.62	915.24
Total	5,084.70		457.62		457.62	915.24

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory