

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. AVO1819PNB0179	Dated 9-Jan-2019
		Mode/Terms of Payment 30 Days
Party : Oriental Bank of Commerce SK CHOWK,INDRI CHOWK,LADWA, DIST.KURUKSHETRA 136132,HARYANA GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Ref. AVOPNB181901774 dt. 9-Jan-2019	Other Reference(s)
	Buyer's Order No. CN/9125/UPS/CT/0110/2018-19	Dated 8-Jan-2019
	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>75ah</i>	8548	18 %	14 Pcs	1,122.88	Pcs	15,720.32
	IGST Round-Off						2,829.66 0.02
	Total			14 Pcs			₹ 18,550.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8548	15,720.32	18%	2,829.66	2,829.66
Total	15,720.32		2,829.66	2,829.66

Tax Amount (in words) : **INR Two Thousand Eight Hundred Twenty Nine and Sixty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory