

Credit Note

(ORIGINAL FOR RECIPIENT)

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.	Dated
	AVO1819PNB0189	23-Jan-2019
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOPNB181901828 dt. 23-Jan-2019	Sol 0788, Ambala Branch
	Buyer's Order No.	Dated
Party : IDBI BANK LTD. SCO 65,Ground Floor,Sector 11 Panchkula 134109 Haryana GSTIN/UIN : 07AABCI8842G1ZH State Name : Haryana, Code : 06 Place of Supply : Haryana	IDBI/PO/Switching/18-19/ 24A	22-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>42ah</i>	8548	18 %	16 Pcs	995.00	Pcs	15,920.00
	IGST Round-Off						2,865.60 0.40
	Total			16 Pcs			₹ 18,786.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	15,920.00	18%	2,865.60	2,865.60
Total	15,920.00		2,865.60	2,865.60

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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