Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1920PNB0020 H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, 2-May-2019 Shimlapuri, Ludhiana, Punjab, 141003 Mode/Terms of Payment GSTIN/UIN: 03AAICS2473C1ZP 30 Days State Name: Punjab, Code: 03 Buyer's Ref. Other Reference(s) CIN: U31200WB2004PLC098363 AVOPNB192000082 dt. 2-May-2019 Party: Buyer's Order No. Dated The South indian Bank Ltd BY MAIL-20005/100 17-Apr-2019 Branch- JALANDHAR, PLOT NO:28, PRIME TOWER, Despatch Document No. G.T.ROAD, OPP NARINDER CINEMA, JALANDHAR, PUNJAB - 144001 : 03AAACO0191M2ZK GSTIN/UIN Despatched through Destination : Punjab, Code: 03 State Name Place of Supply : Punjab Terms of Delivery HSN/SAC GST per SI Description of Goods Quantity Rate Amount No. Rate 8548 18% 1,186.44 Pcs 1 **Buy Back** 8 Pcs 9,491.52 65ah **CGST** 854.24 SGST 854.24 Total 8 Pcs ₹ 11,200.00 Amount Chargeable (in words) E. & O.E INR Eleven Thousand Two Hundred Only HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 8548 9,491.52 854.24 854.24 1,708.48 Total 854.24 854.24 9,491.52 1,708.48 Tax Amount (in words): INR One Thousand Seven Hundred Eight and Forty Eight paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited **Authorised Signatory**

Dated

Credit Note

Credit Note No.

Switching AVO Electro Power Limited				t Note N		Dated	Dated			
H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,			AVO1920PNB0020				2-May-2019			
Shimlapuri, Ludhiana, Punjab, 141003						Mode/Terms of Payment				
GSTIN/UIN: 03AAICS2473C1ZP						30 Days				
State Name: Punjab, Code: 03 CIN: U31200WB2004PLC098363			Buye	r's Ref.	Other F	Other Reference(s)				
				NB192000						
	Party:			r's Orde		Dated				
The South indian Bank Ltd			BY MAIL-20005/100			17-Ap	17-Apr-2019			
Branch- JALANDHAR, PLOT NO:28, PRIME TOWER,			Despatch Document No.							
G.T.ROAD, OPP NARINDER CINEMA, JALANDHAR, PUNJAB - 144001 GSTIN/UIN: 03AAACO0191M2ZK										
State Name : Punjab, Code : 03			Despatched through			Destina	Destination			
Place of Supply : Punjab										
i lace of eappry . I arrigae			Terms of Delivery							
_		1							_	
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per	Amount		
No.				Rate						
1	Buy Back	8548		18 %	8 Pcs	1,186.44	Pcs		9,491.52	
	65ah								-,	
	CGST								854.24	
	SGS1	-							854.24	
	Total				8 Pcs			∌ 1	1,200.00	
Am	lount Chargeable (in words)			1					E. & O.E	
									2. 4 0.2	
IIN	INR Eleven Thousand Two Hundred Only									
HSN/SAC					Central Tax ate Amount R		State Tax ate Amount		Total Tax Amount	
85	18		e 1.52	Rate 9%	854.24		9% 854.24		1,708.48	
03	Total	9,49		3 /6	854.24	3 /8	854		1,708.48	
Tax	Tax Amount (in words): INR One Thousand Seven Hundred Eight and Forty Eight paise Only									
Company's PAN AACS2472C										
0	mpany's PAN : AAICS2473C									
			for Switching AVO Electro Power Limited							
			Authorised Signatory							