

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	AVO1819MUM0295	8-Feb-2019
	Buyer's Ref.	Mode/Terms of Payment
	AVOMUM181902954 dt. 8-Feb-2019	30 Days
	Buyer's Order No.	Other Reference(s)
	IDBI/PO/Switching/18-19/ 25A-3	8-Feb-2019
Party : IDBI BANK Mum IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	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 75AH*8	8548	18 %	8 Pcs	1,550.00	Pcs	12,400.00
	CGST						1,116.00
	SGST						1,116.00
Total				8 Pcs			₹ 14,632.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,400.00	9%	1,116.00	9%	1,116.00	2,232.00
Total	12,400.00		1,116.00		1,116.00	2,232.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Two Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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