

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
	AVO1920MUM0011	5-Apr-2019
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVOMUM192000065 dt. 5-Apr-2019	
Party : Reliance Securities Ltd office No. 208 2nd Floor Arenja Corner Permitted co.op society ltd. Plot No. 71 sector 17 vashi Navi Mumbai 400705 GSTIN/UIN : 27AADCR0260P1Z5 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	2010005901	5-Apr-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 65AH *8	8548	18 %	8 Pcs	1,400.00	Pcs	11,200.00
	CGST						1,008.00
	SGST						1,008.00
Total				8 Pcs			₹ 13,216.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	11,200.00	9%	1,008.00	9%	1,008.00	2,016.00
Total	11,200.00		1,008.00		1,008.00	2,016.00

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

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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Credit Note

(DUPLICATE FOR TRANSPORTER)

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
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	Despatch Document No.	
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	Terms of Delivery	

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Credit Note

(TRIPLICATE FOR SUPPLIER)

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
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