Credit Note

| C., | | Ι. | | | | | |
|--------------------------------------|---|---------------------------|---|--------------------------------------|----------|---------------------------------|---|
| Switching AVO Liectio Fower Limited | | | Credit Note No. | | | Dated | |
| Suraj Park,Shop No-3,Plot No-76/77 | | | 201718274 | 07 | | Mar-2018 | |
| | ctor-35,Kamothe,Navi Mumbai-410 209 | | | | Mod | de/Terms o | of Payment |
| | STIN/UIN: 27AAICS2473C1ZF ate Name: Maharashtra, Code: 27 | | | | | | |
| CIN: U31200WB2004PLC098363 Party: | | | Buyer's Ref. 2720171802599 dt. 23-Mar-2018 Buyer's Order No. | | | Other Reference(s) Amol Dated | |
| | | | | | | | |
| | | | | | | | |
| | ronet Services India Private Limited | | | <u>565687363</u> | _1 15- | Mar-2018 | 3 |
| | M ID. CITI8142 | | Despatch Do | cument No. | | | |
| | ve Shopping Mall Calangute side Quanta Mall Goa 403516. | | | | | | |
| | CITY-GOA, STATE-GOA | | Despatched through | | Des | Destination | |
| CONTRACT. SARAFRAJ PHARAS 8291790426 | | | | | | | |
| GSTIN/UIN : 27AABCE0288Q1Z6 | | | Terms of Del | ivery | | | |
| Sta | State Name : Maharashtra, Code : 27 | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| SI | Description of Goods | | HSN/SAC | Quantity | Rate | per | Amount |
| No. | | | | | | | |
| 1 | Buy Back | | 8548 | 8 Pcs | 50. | 85 Pcs | 406.80 |
| • | | | | | | | 100.00 |
| | | | | | | | |
| | | SGST | • | | | | 37.00 |
| | | CGST | • | | | | 37.00 |
| | | | | | | | |
| | R | Round-Off | | | | | 0.20 |
| | F | Round-Off | | | | | 0.20 |
| | F | Round-Off | | | | | 0.20 |
| | F | Round-Off | | | | | 0.20 |
| | F | Round-Off | | | | | 0.20 |
| | F | Round-Off | | | | | 0.20 |
| | F | Round-Off | | | | | 0.20 |
| | F | Round-Off Total | | 8 Pcs | | | |
| Am | | | | 8 Pcs | | | ₹ 481.00 |
| | ount Chargeable (in words) | | | 8 Pcs | | | |
| | ount Chargeable (in words) R Four Hundred Eighty One Only | Total | | | Sta | to Toy | ₹ 481.00 E. & O.E |
| | ount Chargeable (in words) | Total | Cen | tral Tax | | ite Tax | ₹ 481.00 <i>E. & O.E</i> Total |
| INI | ount Chargeable (in words) R Four Hundred Eighty One Only HSN/SAC | Total Taxable Value | Cen Rate | tral Tax Amount | Rate | Amount | ₹ 481.00 <i>E. & O.E</i> Total Tax Amount |
| | ount Chargeable (in words) R Four Hundred Eighty One Only HSN/SAC | Total | Cen Rate 80 9% | tral Tax Amount 37.00 | | Amount 37.0 | ₹ 481.00 E. & O.E Total Tax Amount 74.00 |
| IN I | ount Chargeable (in words) R Four Hundred Eighty One Only HSN/SAC 48 | Total Taxable Value 406. | Cen Rate 80 9% | tral Tax Amount | Rate | Amount | ₹ 481.00 E. & O.E Total Tax Amount 74.00 |
| IN I | ount Chargeable (in words) R Four Hundred Eighty One Only HSN/SAC | Total Taxable Value 406. | Cen Rate 80 9% | tral Tax Amount 37.00 | Rate | Amount 37.0 | ₹ 481.00 E. & O.E Total Tax Amount 74.00 |
| IN I | ount Chargeable (in words) R Four Hundred Eighty One Only HSN/SAC 48 | Total Taxable Value 406. | Cen Rate 80 9% | tral Tax Amount 37.00 | Rate | Amount 37.0 | ₹ 481.00 E. & O.E Total Tax Amount 74.00 |
| IN I | ount Chargeable (in words) R Four Hundred Eighty One Only HSN/SAC 48 | Total Taxable Value 406. | Cen Rate 80 9% | tral Tax Amount 37.00 | Rate | Amount 37.0 | ₹ 481.00 E. & O.E Total Tax Amount 74.00 |
| IN I | ount Chargeable (in words) R Four Hundred Eighty One Only HSN/SAC 48 | Total Taxable Value 406. | Cen Rate 80 9% | tral Tax Amount 37.00 | Rate | Amount 37.0 | ₹ 481.00 E. & O.E Total Tax Amount 74.00 |
| IN I | ount Chargeable (in words) R Four Hundred Eighty One Only HSN/SAC 48 | Total Taxable Value 406. | Cen Rate 80 9% | tral Tax Amount 37.00 | Rate | Amount 37.0 | ₹ 481.00 E. & O.E Total Tax Amount 74.00 |
| 854 | ount Chargeable (in words) R Four Hundred Eighty One Only HSN/SAC 48 Total x Amount (in words) : INR Seventy Four Only | Total Taxable Value 406. | Cen Rate 80 9% | tral Tax Amount 37.00 | Rate | Amount 37.0 | ₹ 481.00 E. & O.E Total Tax Amount 74.00 |
| 854 | ount Chargeable (in words) R Four Hundred Eighty One Only HSN/SAC 48 | Total Taxable Value 406. | Cen Rate 80 9% | tral Tax Amount 37.00 37.00 | 9% | Amount 37.0 | ₹ 481.00 E. & O.E Total Tax Amount 00 74.00 74.00 |
| 854 | ount Chargeable (in words) R Four Hundred Eighty One Only HSN/SAC 48 Total x Amount (in words) : INR Seventy Four Only | Total Taxable Value 406. | Cen Rate 80 9% | tral Tax Amount 37.00 37.00 | 9% | Amount 37.0 | ₹ 481.00 E. & O.E Total Tax Amount 74.00 |

Authorised Signatory