

Credit Note

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF CIN: U31200WB2004PLC098363	Credit Note No. 20171827105	Dated 21-Sep-2017
		Mode/Terms of Payment
	Buyer's Ref. 2720171800895 dt. 21-Sep-2017	Other Reference(s) TTC Industrial Area,
	Buyer's Order No. MUBARAK/2109/116	Dated 21-Sep-2017
Party : Stock Holding Corporation of India Limited SHCIL House, Plot No. P-51, TTC Industrial Area, , MIDC, Mahape, Navi Mumbai State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AABCS1429B1ZU	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <div style="text-align: right;"> <i>CGST</i> <i>SGST</i> <i>Round-Off</i> </div> Less :		18 %				8,29,830.51 74,685.00 74,685.00 (-)0.51
	Total						₹ 9,79,200.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Seventy Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,29,830.51	9%	74,685.00	9%	74,685.00	1,49,370.00
Total	8,29,830.51		74,685.00		74,685.00	1,49,370.00

Tax Amount (in words) : INR One Lakh Forty Nine Thousand Three Hundred Seventy Only

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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