

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
	AVO1819MUM0202	2-Nov-2018
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
Party : NUMAX ENERGY SOLUTIONS Hyd CYNIKPURI,SECUNRABAD Hyderabad 500062 GSTIN/UIN : 36AAIFN0814D1ZO State Name : Telangana, Code : 36 Place of Supply : Telangana	AVOMUM181901997 dt. 2-Nov-2018	
	Buyer's Order No.	Dated
	NUMAX-0211	2-Nov-2018
	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 42AH*30	8548	18 %	16 Pcs	1,600.00	Pcs	25,600.00
	IGST						4,608.00
	Total			16 Pcs			₹ 30,208.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	25,600.00	18%	4,608.00	4,608.00
Total	25,600.00		4,608.00	4,608.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Eight 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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