

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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
	<b>AVO1819MUM0074</b>	<b>26-May-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVOMUM181900415 dt. 26-May-2018</b>	
	Buyer's Order No.	Dated
Party : <b>Oriental Bank of Commerce</b> Aman Chambers, 1st Floor V S Marg, Prabhadevi, Mumbai-400025 GSTIN/UIN : 27AAACO0191M2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	<b>ITMUM/UPS Batteries/828/2018-19</b>	<b>26-May-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 42 AH  <b>SGST</b> <b>CGST</b> <b>Round-Off</b>	8548	18 %	<b>32 Pcs</b>	754.24	Pcs	<b>24,135.68</b>  <b>2,172.00</b> <b>2,172.00</b> <b>0.32</b>
Total				<b>32 Pcs</b>			<b>₹ 28,480.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Eight Thousand Four Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	24,135.68	9%	2,172.00	9%	2,172.00	4,344.00
<b>Total</b>	<b>24,135.68</b>		<b>2,172.00</b>		<b>2,172.00</b>	<b>4,344.00</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty Four Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory