

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
	AVO1819MUM0260	28-Dec-2018
		Mode/Terms of Payment
		30 Days
Party : IDBI BANK IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN : 27AABCI8842G1ZF Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	AVOMUM181902524 dt. 28-Dec-2018	
	Buyer's Order No.	Dated
	IDBI/PO/SWITCHING/18-19/01A_5	28-Dec-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 <i>65AH*10</i>	8548	18 %	10 Pcs	1,450.00	Pcs	14,500.00
	CGST						1,305.00
	SGST						1,305.00
	Total			10 Pcs			₹ 17,110.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
Total	14,500.00		1,305.00		1,305.00	2,610.00

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

for Switching AVO Electro Power Limited

Authorised Signatory

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Credit Note

(DUPLICATE FOR TRANSPORTER)

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Credit Note

(TRIPLICATE FOR SUPPLIER)

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