

## Credit Note

(ORIGINAL FOR RECIPIENT)

<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>AVO1819MUM0358</b>	<b>28-Mar-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVOMUM181903439 dt. 28-Mar-2019</b>	
Party : <b>Cinema Ventures Pvt Ltd</b> R-Mall, 3rd Floor L.B.S.Marg Mulund (W), Mumbai – 400080 GSTIN/UIN : 27AAFCR9542Q1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	<b>PO/0319/0000002</b>	<b>28-Mar-2019</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> 42AH*26	8548	18 %	<b>26 Pcs</b>	826.27	Pcs	<b>21,483.02</b>
	<b>CGST</b>						<b>1,933.47</b>
	<b>SGST</b>						<b>1,933.47</b>
	<b>Round-Off</b>						<b>0.04</b>
	Total			<b>26 Pcs</b>			<b>₹ 25,350.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Five Thousand Three Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	21,483.02	9%	1,933.47	9%	1,933.47	3,866.94
<b>Total</b>	<b>21,483.02</b>		<b>1,933.47</b>		<b>1,933.47</b>	<b>3,866.94</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Sixty Six and Ninety Four paise 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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