

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
	AVO1819MUM0218	27-Nov-2018
		Mode/Terms of Payment
		30 Days
Party : IDBI BANK IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	AVOMUM181902171 dt. 27-Nov-2018	
	Buyer's Order No.	Dated
	IDBI/PO/SWITCHING/18-19/41	27-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 <i>65AH*10</i>	8548	18 %	10 Pcs	1,100.00	Pcs	11,000.00
	CGST						990.00
	SGST						990.00
Total				10 Pcs			₹ 12,980.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	11,000.00		990.00		990.00	1,980.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty 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

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(TRIPLICATE FOR SUPPLIER)

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