

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
	AVO1819MUM0191	19-Oct-2018
		Mode/Terms of Payment
		30 Days
Party : IDBI BANK TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN : 27AABC18842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	AVOMUM181901845 dt. 19-Oct-2018	
	Buyer's Order No.	Dated
	IDBI/PO/SWITCHING/18-19/20	19-Oct-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>100AH *8</i> CGST SGST Round-Off	8548	18 %	8 Pcs	1,601.69	Pcs	12,813.52 1,153.00 1,153.00 0.48
Total				8 Pcs			₹ 15,120.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,813.52	9%	1,153.00	9%	1,153.00	2,306.00
Total	12,813.52		1,153.00		1,153.00	2,306.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Six 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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