

Credit Note

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. AVO1920MUM0295	Dated 11-Nov-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOMUM192002640 dt. 11-Nov-2019	Other Reference(s)
	Buyer's Order No. BY MAIL1111/40	Dated 11-Nov-2019
	Despatch Document No.	
	Despatched through	Destination
Party : South Indian Bank Mumbai Branch- Kolhapur, 1426/A, C Ward, G-1, Laxmi Towers, Konda Lane, Laxmipuri, Kolhapur - 416002 GSTIN/UIN : 27AABCT0022F1ZY PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>100AH TUB*8</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	8 Pcs	2,033.89	Pcs	16,271.12 1,464.40 1,464.40 0.08
Total				8 Pcs			₹ 19,200.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	16,271.12	9%	1,464.40	9%	1,464.40	2,928.80
Total	16,271.12		1,464.40		1,464.40	2,928.80

 Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Eight and Eighty paise Only**

Company's PAN : AAICS2473C	for Switching AVO Electro Power Limited _____ Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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