

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
	AVO1819MUM0221	28-Nov-2018
		Mode/Terms of Payment
		30 Days
Party : Oriental Bank of Commerce Aman Chambers, 1st Floor V S Marg, Prabhadevi, Mumbai-400025 GSTIN/UIN : 27AAACO0191M2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	AVOMUM181902176 dt. 28-Nov-2018	
	Buyer's Order No.	Dated
	ITMUM/UPS-BATTERIES/9446/2018-19	28-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>120AH *8</i> CGST SGST Round-Off	8548	18 %	20 Pcs	1,885.59	Pcs	37,711.80 3,394.06 3,394.06 0.08
Total				20 Pcs			₹ 44,500.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	37,711.80	9%	3,394.06	9%	3,394.06	6,788.12
Total	37,711.80		3,394.06		3,394.06	6,788.12

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty Eight and Twelve 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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