

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		
		AVO1819MUM0225		29-Nov-2018		
		Buyer's Ref.		Mode/Terms of Payment		
		AVOMUM181902207 dt. 29-Nov-2018		60 Days		
Party : Equitas Small Finance Bank Ltd Ghatkopar Branch,shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd,Rajawadi Road, Ghatkopar,Mumbai - 400077 GSTIN/UIN : 27AAACV2544H1ZE State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated		
		EEB29/11/18		29-Nov-2018		
		Despatch Document No.				
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BUY BACK OLD UPS	8548	1 Pcs	1,000.00	Pcs	1,000.00
2	BUY BACK 120AH*1	8548	1 Pcs	1,000.00	Pcs	1,000.00
						2,000.00
	CGST					180.00
	SGST					180.00
Total			2 Pcs			₹ 2,360.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Two Thousand Three Hundred Sixty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
8548		2,000.00	9%	180.00	9%	180.00
Total		2,000.00		180.00		180.00
						360.00
Tax Amount (in words) : INR Three Hundred Sixty Only						
Company's PAN : AAICS2473C <div style="float: right; text-align: right;"> for Switching AVO Electro Power Limited Authorised Signatory </div>						

Credit Note

(DUPLICATE FOR TRANSPORTER)

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Amount Chargeable (in words) E. & O.E
INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory

(TRIPLICATE FOR SUPPLIER)

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