

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
	AVO1819MUM0185	6-Oct-2018
		Mode/Terms of Payment
		30 Days
Party : Reliance Commercial Finance Limited Reliance Centre, 6th floor, South Wing, Off. W E Highway, Santacruz East - 400055 GSTIN/UIN : 27AABCR6898M1ZH State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	AVOMUM181901699 dt. 6-Oct-2018	
	Buyer's Order No.	Dated
	9860024359	6-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 26AH * 6	8548	18 %	6 Pcs	587.28	Pcs	3,523.68
	CGST						317.00
	SGST						317.00
	Round-Off						0.32
	Total			6 Pcs			₹ 4,158.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	3,523.68	9%	317.00	9%	317.00	634.00
Total	3,523.68		317.00		317.00	634.00

Tax Amount (in words) : **INR Six Hundred Thirty Four Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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Credit Note

(DUPLICATE FOR TRANSPORTER)

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Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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