

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
	AVO1819MUM0130	7-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
Party : United India Insurance Company Ltd MH DIVISIONAL OFFICE JANATA SHOPPING CENTER NAVI PETH SOLAPUR 413007 . GSTIN/UIN : 27AAACU5552C1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Mail Approval04.08.2018	7-Aug-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>100 AH *13</i> CGST SGST Round-Off	8548	18 %	13 Pcs	1,694.91	Pcs	22,033.83 1,983.00 1,983.00 0.17
Total				13 Pcs			₹ 26,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	22,033.83	9%	1,983.00	9%	1,983.00	3,966.00
Total	22,033.83		1,983.00		1,983.00	3,966.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Six Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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)

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
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