## **Credit Note**

## **Switching AVO Electro Power Limited** Dated Credit Note No. Suraj Park, Shop No-3, Plot No-76/77 AVO1920MUM0099 21-Jun-2019 Sector-35, Kamothe, Navi Mumbai-410 209 Mode/Terms of Payment GSTIN/UIN: 27AAICS2473C1ZF 30 Days State Name: Maharashtra, Code: 27 Buyer's Ref. Other Reference(s) CIN: U31200WB2004PLC098363 AVOMUM192000818 dt. 21-Jun-2019 Sales1816 Buyer's Order No. Dated Party: BY MAIL-210006/9 21-Jun-2019 **BANDHAN BANK LTD** Despatch Document No. Shree Keshav, Ground & First Floor, Harihar Timber compound. Bazar Peth Road. Despatched through Destination Opp Acharya Atre Rang Mandir, Kalyan(w), Dist. Thane GSTIN/UIN : 27AAGCB1323G1Z3 Terms of Delivery State Name : Maharashtra, Code : 27 : Maharashtra Place of Supply SI Description of Goods HSN/SAC **GST** Quantity Rate Amount per No. Rate **BUY BACK** 8548 18 % 2 Pcs 516.95 Pcs 1,033.90 1 26 Ah @ 2 Nos **CGST** 93.05 **SGST** 93.05 2 Pcs ₹ 1,220.00 Total Amount Chargeable (in words) E. & O.E **INR One Thousand Two Hundred Twenty Only** HSN/SAC Central Tax Taxable State Tax Total Rate Amount Value Amount Rate Tax Amount 8548 1,033.90 9% 93.05 9% 93.05 186.10 93.05 93.05 186.10 Total 1,033.90 INR One Hundred Eighty Six and Ten paise Only Tax Amount (in words):

SUBJECT TO VADODARA JURISDICTION

for Switching AVO Electro Power Limited

**Authorised Signatory** 

: AAICS2473C

Company's PAN