Credit Note

| 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 | | | Buy AVON | Credit Note No. AVO1920MUM0205 Buyer's Ref. AV0MUM192001787 dt. 19-Sep-2019 Buyer's Order No. BY MAIL19009/1 | | | Dated 19-Sep-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 19-Sep-2019 | | |
|--|---|---------|----------------|--|-------|-------------------|---|------------------|--|
| | Party: | | | | | | | | |
| CEDAR ENGINEERS & SYSTEMS PVT LIMITED C-10, Sagar Market, 25/16, Karachi | | | | Despatch Document No. | | | | | |
| Khana Kanpur -208001Uttar Pradesh (India) State Name : Uttar Pradesh, Code : 09 | | | Des | Despatched through | | | Destination | | |
| | ace of Supply : Uttar Pradesh | Terr | ns of Delivery | | | | | | |
| SI | Description of Goods | HSN/SAC | GST | Quantity | Rate | per | | Amount | |
| No. | | | Rate | | | | | | |
| 1 | BUY BACK 42AH*30 | 8548 | 18 % | 30 Pcs | 762 | 2.71 Po | s | 22,881.30 | |
| | IGST Round-Off | | | | | | | 4,118.63 0.07 | |
| | Total | | | 30 Pcs | | | 1 | ₹ 27,000.00 | |
| | ount Chargeable (in words) R Twenty Seven Thousand Only | | | | | | | E. & O.E | |
| 1141 | HSN/SAC | | | Taxable | Integ | rated Tax | | Total | |
| 110140110 | | | | Value | Rate | Amount Tax Amount | | | |
| 8548 | | | | 22,881.30 | 18% | | 18.63 | 4,118.63 | |
| | Total 22,881.30 4,118.63 4,118.63 Tax Amount (in words): INR Four Thousand One Hundred Eighteen and Sixty Three paise Only Company's PAN : AAICS2473C | | | | | | | | |
| Company of the | | | | for Switching AVO Electro Power Limited | | | | | |

SUBJECT TO KOLKATA JURISDICTION

Authorised Signatory