

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 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	20171827126	6-Oct-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	2720171801055 dt. 6-Oct-2017	Bank - IDBI, ATM ID - ID022811
Party : HITACHI PAYMENT SERVICES PRIVATE LIMITED 303, 3rd FLOOR, SILVER METROPOLIS, JAI COACH COMPOUND, GOREGAON EAST, MUMBAI, PIN-400063 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AABCI4082J1ZG	Buyer's Order No.	Dated
	ID022811	6-Oct-2017
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery Manvel Pada, Virar	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>65AH Batteries</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	8 Pcs	508.48	Pcs	4,067.80 366.00 366.00 0.20
	Total			8 Pcs			₹ 4,800.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,067.80	9%	366.00	9%	366.00	732.00
Total	4,067.80		366.00		366.00	732.00

 Tax Amount (in words) : **INR Seven Hundred Thirty Two Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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