

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
	AVO1819MUM0190	19-Oct-2018
		Mode/Terms of Payment
		30 Days
Party : IDBI BANK TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	AVOMUM181901844 dt. 19-Oct-2018	
	Buyer's Order No.	Dated
	IDBI/PO/SWITCHING/18-19/20	19-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 <i>65AH*8</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	8 Pcs	932.20	Pcs	7,457.60 671.00 671.00 0.40
Total				8 Pcs			₹ 8,800.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	7,457.60	9%	671.00	9%	671.00	1,342.00
Total	7,457.60		671.00		671.00	1,342.00

Tax Amount (in words) : **INR One Thousand Three Hundred Forty Two 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)

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