Credit Note

Switching AVO Electro Power Limited					Credit Note No.				Dated			
Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209				201	171827	134		31-Oct-2017				
	GSTIN/UIN: 27AAICS2473C1ZF					is of Payment						
CIN: U31200WB2004PLC098363					Buyer's Ref.				Other Reference(s)			
Party :				'	2720171801314 dt. 31-Oct-2017 Buyer's Order No.				Bank - BOB, ATM ID - 1FDBOM112 Dated			
Di	ebold Systems Private Limited			'	IN7-28084325				31-Oct-2017			
	ver Metropolis,2nd Floor,, Unit No-	201/A(No	orth		Despatch Document No.				01 001 2011			
	de), Jay Coach Compound,Off Wes	ress										
	ghway, Goregaon-East,Mumbai		Despatched through			h	Destination					
State Name : Maharashtra, Code : 27												
G	STIN/UIN : 27AAACD3206C1	ZD		Ter	Terms of Delivery							
					CHIRA BAZAR, MUMBAI							
SI	Description of Goods		HSN/	SAC	GST	Quant	ity R	ate	per	Amount		
No.					Rate							
1	BUY BACK		8548		18 %	5 P	es 3	81.36	Pcs	1,906.78		
•	65AH Batteries							.5		.,		
		CGST								172.00		
		SGST								172.00		
	Less: Ro	ound-Off								(-)0.78		
		Total				5 P	Pcs Pcs			₹ 2,250.00		
Am	nount Chargeable (in words)									E. & O.L		
		Fifty Only	v									
	HSN/SAC			C	antral Ta	av I	St.	ata Ta	v	Total		
	HOWSAG	<u> </u>										
85	48	1,906.78				172.00		9%				
	Total	1,906.78 9% 172.00 9% 172.00 3		344.00								
Tax	x Amount (in words) : INR Three Hund	sand Two Hundred Fifty Only N/SAC Taxable Value Central Tax State Tax Total Tax Amount 1,906.78 9% 172.00 9% 172.00 344.00										
	, ,		.,	•	-,							
_	man and DAN											
Co	empany's PAN : AAICS2473C									_		
						fo	r Switchii	ng AVO) Elect	ro Power Limited		

Authorised Signatory