

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
	AVO1819MUM0177	29-Sep-2018
		Mode/Terms of Payment
		30 Days
Party : Oriental Bank of Commerce 9/10, BLUE PEARL BUILDING, VIDYA MANDIR ROAD, KRISHNA NURSING HOME, DAHISAR EAST-400068, MUMBAI, MAHARASHTRA GSTIN/UIN : 27AAACO0191M2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	AVOMUM181901647 dt. 29-Sep-2018	
	Buyer's Order No.	Dated
	ITMUM/UPS-BATT/33/2018-19	29-Sep-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>100AH *14</i>	8548	18 %	14 Pcs	1,682.20	Pcs	23,550.80
	CGST						2,120.00
	SGST						2,120.00
	Round-Off						0.20
Total				14 Pcs			₹ 27,791.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	23,550.80	9%	2,120.00	9%	2,120.00	4,240.00
Total	23,550.80		2,120.00		2,120.00	4,240.00

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