

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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
	<b>AVO1819MUM0064</b>	<b>21-May-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
Party : <b>CANARA BANK</b> GAD SECTION REGIONAL OFFICE SOUTH 14th FLOOR MAKER TOWER E BUILDING CUFFA PARADE MUMBAI 400005 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	<b>Mail Approval21-05-2018..</b>	<b>21-May-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>75 AH</i>	8548	18 %	<b>16 Pcs</b>	1,228.81	Pcs	<b>19,660.96</b>
	<b>SGST</b>						<b>1,769.48</b>
	<b>CGST</b>						<b>1,769.48</b>
	<b>Round-Off</b>						<b>0.08</b>
Total				<b>16 Pcs</b>			<b>₹ 23,200.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Three Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	19,660.96	9%	1,769.48	9%	1,769.48	3,538.96
<b>Total</b>	<b>19,660.96</b>		<b>1,769.48</b>		<b>1,769.48</b>	<b>3,538.96</b>

Tax Amount (in words) : **INR Three Thousand Five Hundred Thirty Eight and Ninety Six paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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