

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
	AVO1819MUM0212	19-Nov-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
Party : Equitas Small Finance Bank Ltd Ghatkopar Branch,shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd,Rajawadi Road, Ghatkopar,Mumbai - 400077 GSTIN/UIN : 27AAACV2544H1ZE State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	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>12V*150AH</i>	8548	18 %	4 Pcs	1,694.91	Pcs	6,779.64
	CGST						610.17
	SGST						610.17
	Round-Off						0.02
	Total			4 Pcs			₹ 8,000.00

Amount Chargeable (in words) E. & O.E

INR Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,779.64	9%	610.17	9%	610.17	1,220.34
Total	6,779.64		610.17		610.17	1,220.34

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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Credit Note

(DUPLICATE FOR TRANSPORTER)

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
	AVO1819MUM0212	19-Nov-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOMUM181902102 dt. 19-Nov-2018	
Party : Equitas Small Finance Bank Ltd Ghatkopar Branch, shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd, Rajawadi Road, Ghatkopar, Mumbai - 400077 GSTIN/UIN : 27AAACV2544H1ZE State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>12V*150AH</i>	8548	18 %	4 Pcs	1,694.91	Pcs	6,779.64
	CGST						610.17
	SGST						610.17
	Round-Off						0.02
	Total			4 Pcs			₹ 8,000.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,779.64	9%	610.17	9%	610.17	1,220.34
Total	6,779.64		610.17		610.17	1,220.34

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Four paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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Credit Note

(TRIPLICATE FOR SUPPLIER)

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
	AVO1819MUM0212	19-Nov-2018
	Buyer's Ref.	Mode/Terms of Payment
	AVOMUM181902102 dt. 19-Nov-2018	60 Days
Party : Equitas Small Finance Bank Ltd Ghatkopar Branch,shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd,Rajawadi Road, Ghatkopar,Mumbai - 400077 GSTIN/UIN : 27AAACV2544H1ZE State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>12V*150AH</i>	8548	18 %	4 Pcs	1,694.91	Pcs	6,779.64
	CGST						610.17
	SGST						610.17
	Round-Off						0.02
	Total			4 Pcs			₹ 8,000.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,779.64	9%	610.17	9%	610.17	1,220.34
Total	6,779.64		610.17		610.17	1,220.34

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Four paise Only**Company's PAN : **AAICS2473C**

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