

## Credit Note

(ORIGINAL FOR RECIPIENT)

<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  Party : <b>United India Insurance Company Ltd MH</b> DIVISIONAL OFFICE 1ST FLOOR NEAR SHIVAJI MAIN CHOWK OSMANABAD 413501  GSTIN/UIN : 27AAACU5552C1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Credit Note No.	Dated
	<b>AVO1819MUM0150</b>	<b>6-Sep-2018</b>
	Buyer's Ref.	Mode/Terms of Payment
	<b>AVOMUM181901438 dt. 6-Sep-2018</b>	<b>30 Days</b>
	Buyer's Order No.	Other Reference(s)
	<b>Mail Approval 05-09-2018</b>	<b>5-Sep-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> 100AH *13  <b>CGST</b> <b>SGST</b> <b>Round-Off</b>	8548	18 %	<b>13 Pcs</b>	1,694.91	Pcs	<b>22,033.83</b>  <b>1,983.00</b> <b>1,983.00</b> <b>0.17</b>
	Total			<b>13 Pcs</b>			<b>₹ 26,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	22,033.83	9%	1,983.00	9%	1,983.00	3,966.00
<b>Total</b>	<b>22,033.83</b>		<b>1,983.00</b>		<b>1,983.00</b>	<b>3,966.00</b>

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Six Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

<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  Party : <b>United India Insurance Company Ltd MH</b> DIVISIONAL OFFICE 1ST FLOOR NEAR SHIVAJI MAIN CHOWK OSMANABAD 413501  GSTIN/UIN : 27AAACU5552C1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Credit Note No. <b>AVO1819MUM0150</b>	Dated <b>6-Sep-2018</b>
	Buyer's Ref. <b>AVOMUM181901438 dt. 6-Sep-2018</b>	Mode/Terms of Payment <b>30 Days</b>
	Buyer's Order No. <b>Mail Approval 05-09-2018</b>	Other Reference(s)
	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> 100AH *13  <b>CGST</b> <b>SGST</b> <b>Round-Off</b>	8548	18 %	<b>13 Pcs</b>	1,694.91	Pcs	<b>22,033.83</b>  <b>1,983.00</b> <b>1,983.00</b> <b>0.17</b>
Total				<b>13 Pcs</b>			<b>₹ 26,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	22,033.83	9%	1,983.00	9%	1,983.00	3,966.00
<b>Total</b>	<b>22,033.83</b>		<b>1,983.00</b>		<b>1,983.00</b>	<b>3,966.00</b>

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Six Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(TRIPLICATE FOR SUPPLIER)

<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  Party : <b>United India Insurance Company Ltd MH</b> DIVISIONAL OFFICE 1ST FLOOR NEAR SHIVAJI MAIN CHOWK OSMANABAD 413501  GSTIN/UIN : 27AAACU5552C1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Credit Note No.	Dated
	<b>AVO1819MUM0150</b>	<b>6-Sep-2018</b>
	Buyer's Ref.	Mode/Terms of Payment
	<b>AVOMUM181901438 dt. 6-Sep-2018</b>	<b>30 Days</b>
	Buyer's Order No.	Other Reference(s)
	<b>Mail Approval 05-09-2018</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> 100AH *13  <b>CGST</b> <b>SGST</b> <b>Round-Off</b>	8548	18 %	<b>13 Pcs</b>	1,694.91	Pcs	<b>22,033.83</b>  <b>1,983.00</b> <b>1,983.00</b> <b>0.17</b>
	Total			<b>13 Pcs</b>			<b>₹ 26,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	22,033.83	9%	1,983.00	9%	1,983.00	3,966.00
<b>Total</b>	<b>22,033.83</b>		<b>1,983.00</b>		<b>1,983.00</b>	<b>3,966.00</b>

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Six Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory