

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
	AVO1819MUM0154	10-Sep-2018
	Buyer's Ref.	Mode/Terms of Payment
	AVOMUM181901470 dt. 10-Sep-2018	30 Days
	Buyer's Order No.	Other Reference(s)
	IT.PUN/PO/153/2018-19	8-Sep-2018
Party : Oriental Bank of Commerce Aman Chambers, 1st Floor V S Marg, Prabhadevi, Mumbai-400025 GSTIN/UIN : 27AAACO0191M2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	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>65AH*16</i>	8548	18 %	16 Pcs	1,093.22	Pcs	17,491.52
	CGST						1,574.00
	SGST						1,574.00
	Round-Off						0.48
	Total			16 Pcs			₹ 20,640.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	17,491.52	9%	1,574.00	9%	1,574.00	3,148.00
Total	17,491.52		1,574.00		1,574.00	3,148.00

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Eight Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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