

Credit Note

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. AVO1920MUM0188	Dated 30-Aug-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOMUM192001564 dt. 30-Aug-2019	Other Reference(s)
	Buyer's Order No. IT/PO/342/UPS/19064/2019-20	Dated 30-Aug-2019
	Despatch Document No.	
	Despatched through	Destination
Party : UNITED BANK OF INDIA UNITED BANK OF INDIA UBII3000822 KOLHAPUR BRANCH 649E 111 LANE SHAHUPURI LANE KOLHAPUR 416001 GSTIN/UIN : 27AAACU5624P2ZU State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 3KVA UPS*2	8548	18 %	2 Pcs	1,640.00	Pcs	3,280.00
2	BUY BACK 65AH*16	8548	18 %	16 Pcs	1,300.00	Pcs	20,800.00
							24,080.00
							2,167.20
							2,167.20
							(-)0.40
	Less : CGST SGST Round-Off						
	Total			18 Pcs			₹ 28,414.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	24,080.00	9%	2,167.20	9%	2,167.20	4,334.40
Total	24,080.00		2,167.20		2,167.20	4,334.40

 Tax Amount (in words) : **INR Four Thousand Three Hundred Thirty Four and Forty paise Only**

Company's PAN : AAICS2473C	for Switching AVO Electro Power Limited Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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