

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
	AVO1819MUM0315	27-Feb-2019
	Buyer's Ref.	Mode/Terms of Payment
	AVOMUM181903162 dt. 27-Feb-2019	30 Days
	Buyer's Order No.	Other Reference(s)
	BY MAIL-2602/1	27-Feb-2019
Party : AIRPORTS AUTHORITY OF INDIA(JT.GM (CNS)) DR.B.A.I.AIRPORT,NAGPUR-440005 GSTIN/UIN : 27AAACA6412D1Z8 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>18AH*32</i>	8548	18 %	32 Pcs	325.00	Pcs	10,400.00
	CGST						936.00
	SGST						936.00
Total				32 Pcs			₹ 12,272.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,400.00	9%	936.00	9%	936.00	1,872.00
Total	10,400.00		936.00		936.00	1,872.00

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

for Switching AVO Electro Power Limited

Authorised Signatory