

Credit Note

Switching AVO Electro Power Limited
 Suraj Park, Shop No-3, Plot No-76/77
 Sector-35, Kamathe, Navi Mumbai-410 209
 GSTIN/UIN: 27AAICS2473C1ZF
 State Name : Maharashtra, Code : 27
 CIN: U31200WB2004PLC098363

Credit Note No.
AVO1920MUM0442

Dated
6-Feb-2020

Mode/Terms of Payment
30 Days

Buyer's Ref.
 AVOMUM1920036888 dt. 6-Feb-2020

Other Reference(s)

Buyer's Order No.
PCO/179/GEN/196/2020

Dated
6-Feb-2020

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :
Canara Bank
 VIKRANT CARDS YOGASIDHI PLAZA SARAF
 MARKET SILLOD DIST AURANGABAD 431112
 GSTIN/UIN : 27AAACC6106G4ZY
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 100AH*8 CGST SGST	8548	18 %	8 Pcs	1,900.00	Pcs	15,200.00 1,368.00 1,368.00
Total				8 Pcs			₹ 17,936.00

Amount Chargeable (in words)

INR Seventeen Thousand Nine Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,200.00	9%	1,368.00	9%	1,368.00	2,736.00
Total	15,200.00		1,368.00		1,368.00	2,736.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Six Only**

Company's PAN

: **AAICS2473C**



UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document