

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.		Dated																																																	
				20171827330		23-Jan-2018																																																	
				Buyer's Ref.		Other Reference(s)																																																	
				2720171801976 dt. 23-Jan-2018																																																			
Party : Bhavana Public School Pundlik Nagar (Degaon), Risod Dt:- Washim-444504, Maharashtra State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Buyer's Order No.		Dated																																																	
				VIKAS/2301/028		23-Jan-2018																																																	
				Despatch Document No.																																																			
				Despatched through		Destination																																																	
				Terms of Delivery																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BUY BACK 42AH Batteries</td> <td>8548</td> <td>18 %</td> <td>2 Pcs</td> <td>423.73</td> <td>Pcs</td> <td>847.46</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>76.00</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>76.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Round-Off</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.54</td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td></td> <td></td> <td>2 Pcs</td> <td></td> <td></td> <td>₹ 1,000.00</td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	BUY BACK 42AH Batteries	8548	18 %	2 Pcs	423.73	Pcs	847.46		CGST						76.00		SGST						76.00		Round-Off						0.54		Total			2 Pcs			₹ 1,000.00
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Amount Chargeable (in words) E. & O.E INR One Thousand Only																																																							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																																
			Rate	Amount	Rate	Amount	Tax Amount																																																
8548		847.46	9%	76.00	9%	76.00	152.00																																																
Total		847.46		76.00		76.00	152.00																																																
Tax Amount (in words) : INR One Hundred Fifty Two Only																																																							
Company's PAN : AAICS2473C				for Switching AVO Electro Power Limited																																																			
				Authorised Signatory																																																			