

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 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
	<b>AVO1819MUM0302</b>	<b>14-Feb-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVOMUM181903014 dt. 14-Feb-2019</b>	
Party : <b>Canara Bank- Officer - T M</b> Section, Canara Bank Circle Office, Light House Hill Balmatta Road Mangalore -575001 GSTIN/UIN : 29AAACC6106G1ZX State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	<b>SAP/AS/MUM/12/02/18-19/001</b>	<b>14-Feb-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 100AH *6  <b>IGST Round-Off</b>	8548	18 %	<b>6 Pcs</b>	1,822.03	Pcs	<b>10,932.18</b>  <b>1,967.79</b> <b>0.03</b>
	Total			<b>6 Pcs</b>			<input type="checkbox"/> <b>12,900.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twelve Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	10,932.18	18%	1,967.79	1,967.79
<b>Total</b>	<b>10,932.18</b>		<b>1,967.79</b>	<b>1,967.79</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Seven and Seventy Nine paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> 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
	<b>AVO1819MUM0302</b>	<b>14-Feb-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVOMUM181903014 dt. 14-Feb-2019</b>	
Party : <b>Canara Bank- Officer - T M</b> Section, Canara Bank Circle Office, Light House Hill Balmatta Road Mangalore -575001 GSTIN/UIN : 29AAACC6106G1ZX State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	<b>SAP/AS/MUM/12/02/18-19/001</b>	<b>14-Feb-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>100AH *6</i>  <b>IGST Round-Off</b>	8548	18 %	<b>6 Pcs</b>	1,822.03	Pcs	<b>10,932.18</b>  <b>1,967.79</b> <b>0.03</b>
	Total			<b>6 Pcs</b>			<input type="checkbox"/> <b>12,900.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twelve Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	10,932.18	18%	1,967.79	1,967.79
<b>Total</b>	<b>10,932.18</b>		<b>1,967.79</b>	<b>1,967.79</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Seven and Seventy Nine paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(TRIPLICATE FOR SUPPLIER)

<b>Switching AVO Electro Power Limited</b> 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
	<b>AVO1819MUM0302</b>	<b>14-Feb-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVOMUM181903014 dt. 14-Feb-2019</b>	
Party : <b>Canara Bank- Officer - T M</b> Section,Canara Bank Circle Office, Light House Hill Balmatta Road Mangalore -575001 GSTIN/UIN : 29AAACC6106G1ZX State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	<b>SAP/AS/MUM/12/02/18-19/001</b>	<b>14-Feb-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 100AH *6  <b>IGST Round-Off</b>	8548	18 %	<b>6 Pcs</b>	1,822.03	Pcs	<b>10,932.18</b>  <b>1,967.79</b> <b>0.03</b>
	Total			<b>6 Pcs</b>			<input type="checkbox"/> <b>12,900.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twelve Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	10,932.18	18%	1,967.79	1,967.79
<b>Total</b>	<b>10,932.18</b>		<b>1,967.79</b>	<b>1,967.79</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Seven and Seventy Nine paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory