

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. AVO1819MUM0248	Dated 18-Dec-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOMUM181902440 dt. 18-Dec-2018	Other Reference(s)
	Buyer's Order No. RO/RCC/PO/09 / 2018-2019	Dated 18-Dec-2018
Party : Indian Overseas Bank INDIAN OVERSEAS BANK REGIONAL COMPUTER CENTER REGIONAL OFFICE FC ROAD PUNE 411004 GSTIN/UIN : 27AAACI1223J1ZW 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>65AH *8</i> CGST SGST Round-Off	8548	18 %	3 Pcs	1,694.91	Pcs	5,084.73 457.63 457.63 0.01
Total				3 Pcs			₹ 6,000.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,084.73	9%	457.63	9%	457.63	915.26
Total	5,084.73		457.63		457.63	915.26

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Six paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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