

## Credit Note

<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>AVO1819MUM0169</b>	<b>21-Sep-2018</b>
	Buyer's Ref.	Mode/Terms of Payment
	<b>AVOMUM181901579 dt. 21-Sep-2018</b>	<b>30 Days</b>
	Buyer's Order No.	Other Reference(s)
	<b>Mail Approval 19-09-2018..</b>	<b>21-Sep-2018</b>
Party : <b>Central Bank of India</b> SAMTA NAGAR BRANCH GROUND FLOOR G BUNGLOW CRSTAL LANE THAKUR COMPLEX KANDIVALI EAST 400101 GSTIN/UIN : 27AAACC2498P1Z3 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	<b>Buy Back</b> <b>5KVA 1NOS</b>  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>1 Pcs</b>	4,237.29	Pcs	<b>4,237.29</b>  <b>381.00</b> <b>381.00</b> <b>0.71</b>
Total				<b>1 Pcs</b>			<b>₹ 5,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,237.29	9%	381.00	9%	381.00	762.00
<b>Total</b>	<b>4,237.29</b>		<b>381.00</b>		<b>381.00</b>	<b>762.00</b>

 Tax Amount (in words) : **INR Seven Hundred Sixty Two Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory