

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 48c, Sec No 2 Gurah Bhramana Ganga Nagar Bantalab, Jammu Jammu And Kashmir, 181123 GSTIN/UIN: 01AAICS2473C1ZT State Name : Jammu & Kashmir, Code : 01 CIN: U31200WB2004PLC098363 E-Mail : Mukesh Sharma <delhiaccounts@avoups.com> Party : United India Insurance Company Limited DO-1 Jammu 21 C/B Block, Opposite Presentation Convent School, Gandhi Nagar, Jammu-180004 GSTIN/UIN : 01AAACU5552C2ZW State Name : Jammu & Kashmir, Code : 01		Credit Note No.		Dated	
		AVO1819J&K0004		7-Mar-2019	
		Buyer's Ref.		Mode/Terms of Payment	
		AVOJ&K181900029 dt. 7-Mar-2019		30 Days	
		Buyer's Order No.		Dated	
		SAVO-LDH.-BATT./QTY/18-19-002		7-Mar-2019	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back 12V 66AH HI POWER	8548	20 Pcs	1,499.78	Pcs	29,995.60
	CGST					2,699.60
	SGST					2,699.60
	Round-Off					0.20
	Total		20 Pcs			₹ 35,395.00

Amount Chargeable (in words) E. & O.E

INR Thirty Five Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	29,995.60	9%	2,699.60	9%	2,699.60	5,399.20
Total	29,995.60		2,699.60		2,699.60	5,399.20

Tax Amount (in words) : **INR Five Thousand Three Hundred Ninety Nine and Twenty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

Switching AVO Electro Power Limited 48c, Sec No 2 Gurah Bhramana Ganga Nagar Bantalab, Jammu Jammu And Kashmir, 181123 GSTIN/UIN: 01AAICS2473C1ZT State Name : Jammu & Kashmir, Code : 01 CIN: U31200WB2004PLC098363 E-Mail : Mukesh Sharma <delhiaccounts@avoups.com> Party : United India Insurance Company Limited DO-1 Jammu 21 C/B Block, Opposite Presentation Convent School, Gandhi Nagar, Jammu-180004 GSTIN/UIN : 01AAACU5552C2ZW State Name : Jammu & Kashmir, Code : 01	Credit Note No.	Dated
	AVO1819J&K0004	7-Mar-2019
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVOJ&K181900029 dt. 7-Mar-2019	
	Buyer's Order No.	Dated
	SAVO-LDH.-BATT./QTY/18-19-002	7-Mar-2019
	Despatch Document No.	
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