

**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>AVO1819MUM0182</b>	<b>4-Oct-2018</b>
		Mode/Terms of Payment
		<b>30 Days</b>
Party : <b>Indian Bank</b> NASHIK CITY BRANCH PB 122 480 Y SWAMI R P ROAD NASHIK 422002 GSTIN/UIN : 27AAACI1607G3ZX State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	<b>AVOMUM181901681 dt. 4-Oct-2018</b>	
	Buyer's Order No.	Dated
	<b>2018-2019/ST/13</b>	<b>4-Oct-2018</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 *9	8548	18 %	<b>9 Pcs</b>	1,864.40	Pcs	<b>16,779.60</b>
	<b>CGST</b>						<b>1,510.00</b>
	<b>SGST</b>						<b>1,510.00</b>
	<b>Round-Off</b>						<b>0.40</b>
Total				<b>9 Pcs</b>			<b>₹ 19,800.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nineteen Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,779.60	9%	1,510.00	9%	1,510.00	3,020.00
<b>Total</b>	<b>16,779.60</b>		<b>1,510.00</b>		<b>1,510.00</b>	<b>3,020.00</b>

Tax Amount (in words) : **INR Three Thousand Twenty Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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**Credit Note**

(DUPLICATE FOR TRANSPORTER)

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**Credit Note**

(TRIPLICATE FOR SUPPLIER)

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