

## 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>20171827308</b>	<b>12-Jan-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>2720171801872 dt. 12-Jan-2018</b>	<b>RATNAGIRI BRANCH</b>
	Buyer's Order No.	Dated
Party : <b>Canara Bank</b> CIRCLE OFFICE FP 790 ( PART ) NEAR MANGALA THITHER SHIVAJI NAGAR ROAD PUNE 411005 GSTIN/UIN : 27AACCA8464F1ZM State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	PCO/21/GEN/ORDER/SWITCHING AVO/2320/2017	<b>12-Jan-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> <i>100AH*6 Batteries</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>6 Pcs</b>	1,525.42	Pcs	<b>9,152.54</b>  <b>824.00</b> <b>824.00</b> <b>(-)0.54</b>
Total				<b>6 Pcs</b>			<b>₹ 10,800.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Ten Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	9,152.54	9%	824.00	9%	824.00	1,648.00
Total	<b>9,152.54</b>		<b>824.00</b>		<b>824.00</b>	<b>1,648.00</b>

 Tax Amount (in words) : **INR One Thousand Six Hundred Forty Eight Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory