

## 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>20171827217</b>	<b>18-Nov-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>2720171801471 dt. 18-Nov-2017</b>	<b>DHANKAWADI 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	PCO/106/GEN/ORDER/SWITCHING AVO/1997/2017	<b>7-Nov-2017</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>65AH Batteries</i>	8548	18 %	<b>8 Pcs</b>	932.20	Pcs	<b>7,457.63</b>
							<b>CGST</b>
							<b>SGST</b>
							<b>Round-Off</b>
							<b>671.00</b>
							<b>671.00</b>
							<b>0.37</b>
	Total			<b>8 Pcs</b>			<b>₹ 8,800.00</b>

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

**INR Eight Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	7,457.63	9%	671.00	9%	671.00	1,342.00
<b>Total</b>	<b>7,457.63</b>		<b>671.00</b>		<b>671.00</b>	<b>1,342.00</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Forty Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory