Credit Note

				TO PART N			Tp				
Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77			Credit Note No.				Dated				
			201	718271	27141		6-Nov-2017 Mode/Terms of Payment				
	Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF					Мо	de/ l	erms	ot P	ayment	
	State Name: Maharashtra, Code: 27			Buyer's Ref.			Other Reference(s)				
CIN: U31200WB2004PLC098363				2720171801391 dt. 6-Nov-2017			NARAYANGAON SOMAWANSHI				
Pa	rty:	Buyer's Order No.				Dated					
	Canara Bank CIRCLE OFFICE FP 790 (PART) NEAR MANGALA THITHER SHIVAJI NAGAR ROAD PUNE 411005			VIKAS/0611/022			6-Nov-2017				
				Despatch Document No.							
NE				·							
				Despatched through				Destination			
GSTIN/UIN : 27AACCA8464F1ZM State Name : Maharashtra, Code : 27											
			Terms of Delivery				·'				
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate		per	Amount		
1	BUY BACK			18 %	6 Pcs	1,610.17		Pcs		9,661.02	
	100AH Batteries					,				-,	
	CGST SGST									869.00 869.00	
	Round-Off									0.98	
										0.00	
	Total	ital			6 Pcs		₹		₹ 1	11,400.00	
	ount Chargeable (in words)									E. & O.E	
INI	R Eleven Thousand Four Hundred Only										
	HSN/SAC	Taxabl			tral Tax		ate -			Total	
8548		Value 9,661.02		Rate 9%	Amount 869.00	Rate	ate Amount 9% 869.00			<u>Tax Amount</u> 1,738.00	
Total			1.02	3 78	869.00				9.00 1,738.00		
Tax Amount (in words): INR One Thousand Seven Hundred Thirty Eight Only											
Tax random (in 1000) . Hart One Thousand Seven Hundred Thirty Light Offin											
0-											
Co	mpany's PAN : AAICS2473C	1					****				
					for Sv	vitching	AVO	Electi	O P	ower Limited	

Authorised Signatory