

## 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>20171827301</b>	<b>28-Dec-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>2720171801799 dt. 28-Dec-2017</b>	<b>Aman Chambers</b>
	Buyer's Order No.	Dated
	<b>OBC/DIT/HW/RFP-UPS/918/2017-18</b>	<b>28-Dec-2017</b>
Party : <b>Oriental Bank of Commerce</b> Aman Chambers, 1st Floor V S Marg, Prabhadevi, Mumbai-400025 GSTIN/UIN : 27AAACO0191M2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>120AH BAtteries</i>	8548	18 %	<b>22 Pcs</b>	1,885.59	Pcs	<b>41,483.05</b>
	<b>CGST</b>						<b>3,733.00</b>
	<b>SGST</b>						<b>3,733.00</b>
	<b>Round-Off</b>						<b>0.95</b>
	Total			<b>22 Pcs</b>			<b>₹ 48,950.00</b>

Amount Chargeable (in words)

<i>E. &amp; O.E</i>
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**INR Forty Eight Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	41,483.05	9%	3,733.00	9%	3,733.00	7,466.00
<b>Total</b>	<b>41,483.05</b>		<b>3,733.00</b>		<b>3,733.00</b>	<b>7,466.00</b>

**Tax Amount (in words) : INR Seven Thousand Four Hundred Sixty Six Only**

Company's PAN : AAICS2473C

**for Switching AVO Electro Power Limited**

Authorised Signatory