

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 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
	AVO1819MUM0152	8-Sep-2018
		Mode/Terms of Payment
		30 Days
Party : United India Insurance Company Ltd MH DIVISIONAL OFFICE BABASAHEB KHANJIRE SMRUTI BHAVAN STATION ROAD NEAR AMBEDKAR CIRCLE ICHALKARANJI 416115 GSTIN/UIN : 27AAACU5552C1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	AVOMUM181901463 dt. 8-Sep-2018	
	Buyer's Order No.	Dated
	Mail Approval07.09.2018	8-Sep-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 5KVA 1NOS	8548	18 %	1 Pcs	1,271.18	Pcs	1,271.18
2	BUY BACK 100AH*16	8548	18 %	16 Pcs	1,694.91	Pcs	27,118.56
							28,389.74
							CGST
							SGST
							Round-Off
							0.26
Total				17 Pcs			₹ 33,500.00

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

INR Thirty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	28,389.74	9%	2,555.00	9%	2,555.00	5,110.00
Total	28,389.74		2,555.00		2,555.00	5,110.00

Tax Amount (in words) : **INR Five Thousand One Hundred Ten Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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