Credit Note

| Credit Note | | | | | | | | | | | |
|--|---|-------|-------------------|--|-------------|---------------|----------|-----------------------|--------|------------------|--|
| Switching AVO Electro Power Limited -Kerala | | | Credit Note No. | | | | | Dated | | | |
| Mu | Muthedathu Building, Keezhvapur | | | 20171832099 | | | | 23-Jan-2018 | | | |
| Br | P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi | | | 20171002003 | | | | Mode/Terms of Payment | | | |
| G | AIMS, Ponekkara PO,Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO State Name: Kerala, Code: 32 CIN: U31200WB2004PLC098363 | | | Buyer's Ref. | | | | Other Reference(s) | | | |
| _ | | | | 3220171800777 dt. 23-Jan-2018 | | | | Pramith | | | |
| | Party: | | | Buyer's Order No. | | | | Dated | | | |
| | State Bank India | | | PANTONY/2301/032 Despatch Document No. | | | | 23-Jan-2018 | | | |
| Μι | Mundathanam Br., Puttenveetil building complex, Mundathanam, P.O., Kangazha, Kottayam- 686541 State Name : Kerala, Code : 32 | | | | | | | | | | |
| | Place of Supply: Kerala | | | Despatched through | | | | Destination | | | |
| | | | Terms of Delivery | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | 007 | | | | | | |
| SI No. | Description of Goods | | HSN/S | SAC | GST Rate | Quantity | Rate | ре | r | Amount | |
| 1 | Buy Back 120AH Battery | | 8548 | | 18 % | 6 Pcs | 1,864. | .41 Pc | S | 11,186.46 | |
| | | | | | | | | | | 11,186.46 | |
| | 5 | SGST | | | | | | | | 1,006.78 | |
| | | CGST | | | | | | | | 1,006.78 | |
| | Less: Round | d-Off | | | | | | | | (-)0.02 | |
| | | | | | | | | | | | |
| | | Total | | | | 6 Pcs | | | ₹ - | 13,200.00 | |
| Am | nount Chargeable (in words) | | l | | | | | | | E. & O.E | |
| INR Thirteen Thousand Two Hundred Only | | | | | | | | | | | |
| | HSN/SAC | | Taxabl | е | Cen | tral Tax | Sta | ate Tax | | Total | |
| | | | Value | | Rate | Amount | Rate | Amo | | Tax Amount | |
| 85 | | | 11,186 | | 9% | 1,006.78 | 9% | | 6.78 | | |
| | IC | otal | 11,186 | .46 | | 1,006.78 | | 1,00 | 6.78 | 2,013.56 | |
| Tax Amount (in words): INR Two Thousand Thirteen and Fifty Six paise Only | | | | | | | | | | | |
| | Company's PAN AICCOATGO | | | | | | | | | | |
| Company's PAN : AAICS2473C for Switching AVO Electro Power Limited -Kerala | | | | | | | | | | | |
| | | | | | | for Switching | AVO Elec | tro Pow | er Lim | nited -Kerala | |
| | | | | | | | | | Autho | orised Signatory | |

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