

## 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. <b>AVO1920MUM0258</b>	Dated <b>7-Oct-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOMUM192002076 dt. 7-Oct-2019</b>	Other Reference(s) <b>Sales1816</b>
	Buyer's Order No. <b>Mail Approval/2</b>	Dated <b>5-Oct-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>ARMY PUBLIC SCHOOL</b> AC CENTER & SCHOOL AHMEDNAGAR 414002 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUYBACK</b> <i>42 Ah</i>	8548	18 %	<b>9 Pcs</b>	508.47	Pcs	<b>4,576.23</b>
	<b>CGST</b>						<b>411.86</b>
	<b>SGST</b>						<b>411.86</b>
	<b>Round Off</b>						<b>0.05</b>
Total				<b>9 Pcs</b>			<b>₹ 5,400.00</b>

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

**INR Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	4,576.23	9%	411.86	9%	411.86	823.72
<b>Total</b>	<b>4,576.23</b>		<b>411.86</b>		<b>411.86</b>	<b>823.72</b>

Tax Amount (in words) : **INR Eight Hundred Twenty Three and Seventy Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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