

Credit Note

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
	AVO1819MUM0132	8-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOMUM181901139 dt. 8-Aug-2018	
Party : UNITED BANK OF INDIA SATARA BRANCH SHOP NO. 1&2 OFFICE NO.1 RUKMINI KUNJ 599 GURUWAR PETH SATARA-415002 GSTIN/UIN : 27AAACU5624P2ZU State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Mail Confirmation 07-08-2018..	8-Aug-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 <i>65 AH</i> <div style="text-align: right;"> SGST CGST Round-Off </div>	8548	18 %	16 Pcs	847.46	Pcs	13,559.36 1,220.00 1,220.00 0.64
Total				16 Pcs			₹ 16,000.00

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

INR Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	13,559.36	9%	1,220.00	9%	1,220.00	2,440.00
Total			1,220.00		1,220.00	2,440.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory