

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	
		AVO1819MUM0187		11-Oct-2018	
		Buyer's Ref.		Mode/Terms of Payment	
		AVOMUM181901778 dt. 11-Oct-2018		30 Days	
Party : Canara Bank CIRCLE OFFICE FP 790 (PART) NEAR MANGALA THITHER SHIVAJI NAGAR ROAD PUNE 411005 GSTIN/UIN : 27AAACC6106G4ZY State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated	
		CB11/10/18		11-Oct-2018	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BUY BACK 12V 100AH *8	8548	8 Pcs	1,864.40	Pcs	14,915.20
	CGST					1,342.00
	SGST					1,342.00
	Round-Off					0.80
	Total		8 Pcs			₹ 17,600.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	14,915.20	9%	1,342.00	9%	1,342.00	2,684.00
Total	14,915.20		1,342.00		1,342.00	2,684.00

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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	AVOMUM181901778 dt. 11-Oct-2018	
	Buyer's Order No.	Dated
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Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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