

Credit Note

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| 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 |
| | 20171827276 | 12-Dec-2017 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| Party : MAHARASHTRA GRAMIN BANK REGIONAL OFFICE, SUBHAS ROAD, BEED 431122 GSTIN/UIN : 27AACAM8494M1ZT State Name : Maharashtra, Code : 27 | 2720171801683 dt. 12-Dec-2017 | WADWANI |
| | Buyer's Order No. | Dated |
| | RO/BEED/IT/3921/2017-18 | 19-Sep-2017 |
| | 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>3kva UPS & Battery</i> <div style="text-align: right;"> CGST SGST Round-Off </div> <i>Less :</i> | 8548 | 18 % | 1 Pcs | 18,898.31 | Pcs | 18,898.31 1,701.00 1,701.00 (-)0.31 |
| | Total | | | 1 Pcs | | | ₹ 22,300.00 |

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

INR Twenty Two Thousand Three Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 18,898.31 | 9% | 1,701.00 | 9% | 1,701.00 | 3,402.00 |
| Total | 18,898.31 | | 1,701.00 | | 1,701.00 | 3,402.00 |

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory