

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
	20171827306	9-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	2720171801854 dt. 9-Jan-2018	MALAD WEST BRANCH
	Buyer's Order No.	Dated
Party : Central Bank of India MALAD WEST BRANCH VISHNU BHAVAN ANNAD ROAD NEAR MALAD RAILWAY STATION MALAD WEST MUMBAI 400064 State Name : Maharashtra, Code : 27	Mail Approval	4-Jan-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 5 Kva Ups	8548	18 %	1 Pcs	4,237.29	Pcs	4,237.29
	CGST						381.00
	SGST						381.00
	Round-Off						0.71
	Total			1 Pcs			₹ 5,000.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,237.29	9%	381.00	9%	381.00	762.00
Total	4,237.29		381.00		381.00	762.00

Tax Amount (in words) : **INR Seven Hundred Sixty Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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
	20171827307	9-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	2720171801855 dt. 9-Jan-2018	MALAD WEST BRANCH
	Buyer's Order No.	Dated
Party : Central Bank of India MALAD WEST BRANCH VISHNU BHAVAN ANNAD ROAD NEAR MALAD RAILWAY STATION MALAD WEST MUMBAI 400064 State Name : Maharashtra, Code : 27	Mail Approval	4-Jan-2018
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	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>42AH*16 Batteries</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	16 Pcs	720.34	Pcs	11,525.42 1,037.00 1,037.00 0.58
	Total			16 Pcs			₹ 13,600.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	11,525.42	9%	1,037.00	9%	1,037.00	2,074.00
Total	11,525.42		1,037.00		1,037.00	2,074.00

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory