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 Party: Canara Bank- Officer - T M Section,Canara Bank Circle Office, Light House Hill Balmatta Road Mangalore -575001 GSTIN/UIN: 29AAACC6106G1ZX State Name: Karnataka, Code: 29 Place of Supply: Karnataka	A B S C C	Buyer's VOMU Buyer's SAP// Despa	s Ref. M1819031 s Order AS/28/0	99 dt. 2-Mar-20 No. 02/18-19/00 ument No.	Other F	erms of F /s Reference			
	HSN/S	SAC	GST	Quantity	Rate	per	Amount		
-	8548		Rate 18 %	6 Pcs	1,822.03	Pcs	10,932.18		
IGST Round-Off							1,967.79 0.03		
Total Amount Chargeable (in words)				6 Pcs		₹	12,900.00 E. & O.E		
INR Twelve Thousand Nine Hundred Only							<i>L.</i> α <i>O.E</i>		
HSN/SAC				Taxable	Integrate	d Tax	Total		
8548				Value 10,932.18	Rate A	mount 1,967.79	Tax Amount 1,967.79		
00-10		-	Total	10,932.18		1,967.79	1,967.79		
Tax Amount (in words): INR One Thousand Nine Hundred Sixty Seven and Seventy Nine paise Only Company's PAN: AAICS2473C for Switching AVO Electro Power Limited									

Authorised Signatory

Credit Note

SI Description of Goods HSN/SAC GST Quantity Rate per Amount Rate	
	nt
1 BUY BACK 8548 18 % 6 Pcs 1,822.03 Pcs 10,9	32.18
IGST Round-Off	67.79 0.03
Total 6 Pcs ₹ 12,90	
Amount Chargeable (in words) INR Twelve Thousand Nine Hundred Only	& O.E
HSN/SAC Taxable Integrated Tax To	
Value Rate Amount Tax Ar 8548 10,932.18 18% 1,967.79 1,9	nount 67.79
	67.79
Tax Amount (in words) : INR One Thousand Nine Hundred Sixty Seven and Seventy Nine paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Line	nited

Authorised Signatory

Credit Note

Si Si St CI Pa Ci Si St	witching AVO Electro Power Limited uraj Park,Shop No-3,Plot No-76/77 ector-35,Kamothe,Navi Mumbai-410 209 STIN/UIN: 27AAICS2473C1ZF ate Name: Maharashtra, Code: 27 IN: U31200WB2004PLC098363 urty: anara Bank- Officer - T M ection,Canara Bank Circle Office, ght House Hill Balmatta Road Mangalore -575001 STIN/UIN: 29AAACC6106G1ZX ate Name: Karnataka, Code: 29 ace of Supply: Karnataka	E &	Buyer's AVOMUM Buyer's SAP/A Despat	s Ref. M1819031 s Order	99 dt. 2-Mar-20 No. 02/18-19/005 ument No.	30 Da Other I Dated	Ferms o ys Referen -2019	f Payment
SI		HSN/S		GST	Quantity	Rate	per	Amount
1 1	BUY BACK 100AH *6	8548	Rat		6 Pcs	1,822.03	Pcs	10,932.18
	IGST Round-Off							1,967.79 0.03
An	Total nount Chargeable (in words)				6 Pcs			₹ 12,900.00 E. & O.E
	R Twelve Thousand Nine Hundred Only							
	HSN/SAC				Taxable Value	Integrate Rate	ed Tax Amount	Total Tax Amount
85	48		т	otal	10,932.18 10,932.18	18%	1,967.	79 1,967.79
	x Amount (in words) : INR One Thousand Nine Hundred Sixty ompany's PAN : AAICS2473C	y Seve			nty Nine pa			Power Limited