

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
	AVO1920MUM0017	11-Apr-2019
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVOMUM192000131 dt. 11-Apr-2019	
Party : Carnival Films Pvt. Ltd. KT. Multivision Carnival Cinemas, Navapur Road, Dhodipuja, Boisar (W), Palghar District, Boisar – 401501 GSTIN/UIN : 27AAFCC1525N2ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	PO/0219/0000023	11-Apr-2019
	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>18AH*32</i>	8548	18 %	32 Pcs	211.86	Pcs	6,779.52
	CGST						610.16
	SGST						610.16
	Round-Off						0.16
Total				32 Pcs			₹ 8,000.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,779.52	9%	610.16	9%	610.16	1,220.32
Total	6,779.52		610.16		610.16	1,220.32

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Two paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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