

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 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	20171827108	26-Sep-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	2720171800962 dt. 26-Sep-2017	SAVEDI ROAD, AHMEDNAGAR
Party : Magma Fincorp Ltd. AHMEDNAGAR OFFICE,, GAJANAN COMPLEX, 2, -ND FLOOR,, OPPOSITE ZOPDI CANTEEN, SAVEDI ROAD, AHMEDNAGAR-414003 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	ASIS/2609/009	26-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 / Discount <i>26AH Batteries</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	16 Pcs	338.98	Pcs	5,423.73 488.00 488.00 0.27
	Total			16 Pcs			₹ 6,400.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,423.73	9%	488.00	9%	488.00	976.00
Total	5,423.73		488.00		488.00	976.00

 Tax Amount (in words) : **INR Nine Hundred Seventy Six Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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