

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
	AVO1819MUM0319	2-Mar-2019
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVOMUM181903199 dt. 2-Mar-2019	
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	Buyer's Order No.	Dated
	SAP/AS/28/02/18-19/005	2-Mar-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 100AH *6	8548	18 %	6 Pcs	1,822.03	Pcs	10,932.18
	IGST Round-Off						1,967.79 0.03
	Total			6 Pcs			₹ 12,900.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8548	10,932.18	18%	1,967.79	1,967.79
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

(DUPLICATE FOR TRANSPORTER)

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for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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