

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.	e-Way Bill No.	Dated
	AVO1819MUM0204		6-Nov-2018
	Buyer's Ref.		Mode/Terms of Payment
	AVOMUM181901995 dt. 6-Nov-2018		30 Days
Party : Cinema Ventures Pvt Ltd BIG Cinemas, Premier Plaza, Old Bombay Pune Highway, Chinchwad-411019 GSTIN/UIN : 27AAFCR9542Q1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.		Dated
	PO/0518/0000179		6-Nov-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 100AH *44	8548	18 %	44 Pcs	1,906.77	Pcs	83,897.88
	CGST						7,551.00
	SGST						7,551.00
	Round-Off						0.12
	Total			44 Pcs			₹ 99,000.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	83,897.88	9%	7,551.00	9%	7,551.00	15,102.00
Total	83,897.88		7,551.00		7,551.00	15,102.00

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Two Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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Credit Note

(DUPLICATE FOR TRANSPORTER)

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.	e-Way Bill No.	Dated
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	AVOMUM181901995 dt. 6-Nov-2018		Other Reference(s)
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Authorised Signatory

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Credit Note

(TRIPLICATE FOR SUPPLIER)

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.	e-Way Bill No.	Dated
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Company's PAN : **AAICS2473C**

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