

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				Credit Note No.		Dated																																																									
				AVO1819MUM0101		5-Jul-2018																																																									
				Buyer's Ref.		Other Reference(s)																																																									
				AVOMUM181900873 dt. 5-Jul-2018																																																											
Party : South Indian Bank Mumbai Powai Branch, plot No.148, Ground Floor, IIT Main Gate, Mumbai Powai, Mumbai - 400076 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Buyer's Order No.		Dated																																																									
				SBIL-0407/039		5-Jul-2018																																																									
				Despatch Document No.																																																											
				Despatched through		Destination																																																									
				Terms of Delivery																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BUY BACK 2KVA UPS *1</td> <td>8548</td> <td>18 %</td> <td>1 Pcs</td> <td>1,694.92</td> <td>Pcs</td> <td>1,694.92</td> </tr> <tr> <td>2</td> <td>BUY BACK 65AH *8</td> <td>8548</td> <td>18 %</td> <td>8 Pcs</td> <td>991.00</td> <td>Pcs</td> <td>7,928.00</td> </tr> <tr> <td colspan="7"></td> <td>9,622.92</td> </tr> <tr> <td colspan="7" style="text-align: right;">SGST</td> <td>866.00</td> </tr> <tr> <td colspan="7" style="text-align: right;">CGST</td> <td>866.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td>9 Pcs</td> <td></td> <td></td> <td>₹ 11,354.92</td> </tr> </tbody> </table>								Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	BUY BACK 2KVA UPS *1	8548	18 %	1 Pcs	1,694.92	Pcs	1,694.92	2	BUY BACK 65AH *8	8548	18 %	8 Pcs	991.00	Pcs	7,928.00								9,622.92	SGST							866.00	CGST							866.00	Total				9 Pcs			₹ 11,354.92
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount																																																								
1	BUY BACK 2KVA UPS *1	8548	18 %	1 Pcs	1,694.92	Pcs	1,694.92																																																								
2	BUY BACK 65AH *8	8548	18 %	8 Pcs	991.00	Pcs	7,928.00																																																								
							9,622.92																																																								
SGST							866.00																																																								
CGST							866.00																																																								
Total				9 Pcs			₹ 11,354.92																																																								
Amount Chargeable (in words)							<i>E. & O.E</i>																																																								
INR Eleven Thousand Three Hundred Fifty Four and Ninety Two paise Only																																																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																																								
			Rate	Amount	Rate	Amount	Tax Amount																																																								
8548		9,622.92	9%	866.00	9%	866.00	1,732.00																																																								
Total		9,622.92		866.00		866.00	1,732.00																																																								
Tax Amount (in words) : INR One Thousand Seven Hundred Thirty Two Only																																																															
Company's PAN : AAICS2473C				for Switching AVO Electro Power Limited																																																											
				Authorised Signatory																																																											