Credit Note

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77			Credit Note No.				Dated			
			AVO1819MUM0015				9-May-2018 Mode/Terms of Payment			
Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF						Mo	de/Term	s of F	Payment	
State Name: Maharashtra, Code: 27				Buyer's Ref.			Other Reference(s)			
	N: U31200WB2004PLC098363	AVOMUM181900279 dt. 9-May-2018			2018					
Party:				Buyer's Order No.			Dated			
1	Reliance General Insurance Co.Ltd.			4060017070			9-May-2018			
City Center 1st Floor,				spatch Do						
	Opp IB College,Panipat. State Name : Maharashtra, Code : 27			Degratale ad thus you			Destination			
Place of Supply : Maharashtra			Despatched through			De	Destination			
			Terms of Delivery							
SI No.	Description of Goods	HSN	/SAC	GST Rate	Quantity	Rate	per		Amount	
1	BUY BACK	8548		18 %	32 Pcs	1,305	5.08 Pcs	;	41,762.56	
	65 AH 32									
	SGS	ST .							3,759.00	
	CGS								3,759.00	
	Round-Off								0.44	
	Tota	al			32 Pcs			₹ 4	49,281.00	
Amount Chargeable (in words) E. & O.E										
INR Forty Nine Thousand Two Hundred Eighty One Only										
HSN/SAC Taxa							State Tax		Total	
0540			Value		Amount	Rate			Tax Amount	
85	48 Total	41,76		9%	3,759.00 3,759.00	9%	3,75		7,518.00 7,518.00	
Tax Amount (in words) : INR Seven Thousand Five Hundred Eighteen Only										
Company to DAN										
Company's PAN : AAICS2473C for Switching AVO Electro Power Lim										
					for Sv	vitching	AVO Elec	ctro P	ower Limited	

Authorised Signatory