

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
	AVO1819MUM0095	19-Jun-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
Party : Team Computers Pvt Ltd SHOP NO.17 ,SHELTER COMPLEX, PLOT NO. 12B,SECTOR 8 KHARGHAR NAVI MUMBAI-410210 9373222052 GSTIN/UIN : 27AAACT3478J1Z0 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	:POGSTDL1819-1346	19-Jun-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 <i>26 Ah</i> <div style="text-align: right;"> SGST CGST Round-Off </div>	8548	18 %	20 Pcs	518.64	Pcs	10,372.80 934.00 934.00 0.20
Total				20 Pcs			₹ 12,241.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,372.80	9%	934.00	9%	934.00	1,868.00
Total	10,372.80		934.00		934.00	1,868.00

 Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Eight Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory