Credit Note

| Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. | | | Credit Note No. | | | Dated | | | | | | | | | | |
|---|--|-----------|--|--|---------|--|-------------|------------|--|--|----------------------|--|--|--|--|--|
| | | | 20171832111 | | | 26-Mar-2018 Mode/Terms of Payment | | | | | | | | | | |
| Bra | Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO,Kochi, | | | | Mo | de/Term: | s of F | 'ayment | | | | | | | | |
| State Name : Kerala, Code : 32 CIN: U31200WB2004PLC098363 3 Party : | | | Buyer's Ref. 3220171801099 dt. 26-Mar-2018 Buyer's Order No. | | Oth | Other Reference(s) Sankaran MV Dated | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | FY-2017-18/110/March Despatch Document No. | | | 26-Mar-2018 | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Kottayam, Kerala | | | Despatched through | | | Destination | | | | | | | | | |
| | Ph: 9946441416 | | | 1 3 | | | | | | | | | | | | |
| Sta | State Name : Kerala, Code : 32 | | | Terms of Delivery | | | | | | | | | | | | |
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| SI | Description of Goods | | HSN/SAC | Quantity | Rate | per | | Amount | | | | | | | | |
| No. | | | | | | | | | | | | | | | | |
| 1 | BUY BACK | | 8548 | 16 Pcs | 550 | .85 Pcs | | 8,813.60 | | | | | | | | |
| | 26AH Battery | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | SGST | - | | | | | 793.22 | | | | | | | | |
| | | CGST | | | | | | 793.22 | | | | | | | | |
| | Less: | Round-Off | • | | | | | (-)0.04 | | | | | | | | |
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| | | Total | | 16 Pcs | | | ₹ . | 10,400.00 | | | | | | | | |
| Am | ount Chargeable (in words) | | | | | | | E. & O.E | | | | | | | | |
| | R Ten Thousand Four Hundred Only | | | | | | | | | | | | | | | |
| | HSN/SAC | Taxable | Cen | tral Tax | Sta | ate Tax | | Total | | | | | | | | |
| | | Value | Rate | Amount | Rate | Amou | | Tax Amount | | | | | | | | |
| 8548 Total | | 8,813. | | 793.22 | 9% | | 3.22 | 1,586.44 | | | | | | | | |
| | | + | | 793.22 | | | 3.22 | 1,586.44 | | | | | | | | |
| Tax | Amount (in words) : INR One Thousand Five | Hundred | Eighty Six | and Forty | Four pa | ise Onl | y | | | | | | | | | |
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| Company's PAN : AAICS2473C | | | for Switching AVO Electro Power Limited -Kerala | | | | | | | | | | | | | |
| | | | | | | | | | | | Authorised Signatory | | | | | |