

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
	20171827280	12-Dec-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
Party : MAHARASHTRA GRAMIN BANK REGIONAL OFFICE, SUBHAS ROAD, BEED 431122 GSTIN/UIN : 27AACAM8494M1ZT State Name : Maharashtra, Code : 27	2720171801694 dt. 12-Dec-2017	DEOLA
	Buyer's Order No.	Dated
	RO/BEED/IT/3921/2017-18	19-Sep-2017
	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>3kva UPS & Battery</i> <div style="text-align: right;"> CGST SGST <i>Less :</i> Round-Off </div>	8548	18 %	1 Pcs	18,898.31	Pcs	18,898.31 1,701.00 1,701.00 (-)0.31
	Total			1 Pcs			₹ 22,300.00

Amount Chargeable (in words) E. & O.E

INR Twenty Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	18,898.31	9%	1,701.00	9%	1,701.00	3,402.00
Total	18,898.31		1,701.00		1,701.00	3,402.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory