

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>100AH *5</i> <div style="text-align: right;"> CGST SGST Round-Off </div> <i>Less :</i>	8548	18 %	5 Pcs	1,694.91	Pcs	8,474.55 763.00 763.00 (-)0.55
	Total			5 Pcs			₹ 10,000.00

<i>E. & O.E</i>

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,474.55	9%	763.00	9%	763.00	1,526.00
Total	8,474.55		763.00		763.00	1,526.00

Authorized Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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
	AVO1819MUM0189	12-Oct-2018
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVOMUM181901798 dt. 12-Oct-2018	
Party : United India Insurance Company Ltd MH DIVISIONAL OFFICE JANATA SHOPPING CENTER NAVI PETH SOLAPUR 413007 . GSTIN/UIN : 27AAACU5552C1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	UII12/10/18	12-Oct-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

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Total				5 Pcs			₹ 10,000.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Only

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		Rate	Amount	Rate	Amount	
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Total	8,474.55		763.00		763.00	1,526.00

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Six Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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(TRIPLICATE FOR SUPPLIER)

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<i>E. & O.E</i>

INR Ten Thousand Only

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Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Six Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory