

Credit Note

(ORIGINAL FOR RECIPIENT)

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
	AVO1819MUM0167	18-Sep-2018
		Mode/Terms of Payment
		30 Days
Party : Oriental Bank of Commerce SRI SIDHI VINAYAK TOWERS, PLOT NO.10,11,12, BHIGWAN ROAD, NEAR MAYURESHWAR COMPLEX, BARAMATI-413102 GSTIN/UIN : 27AAACO0191M2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	AVOMUM181901555 dt. 18-Sep-2018	
	Buyer's Order No.	Dated
	IT.PUN/PO/155/2018-19	18-Sep-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 42AH *16	8548	18 %	16 Pcs	754.23	Pcs	12,067.68
	CGST						1,086.00
	SGST						1,086.00
	Round-Off						0.32
	Total			16 Pcs			₹ 14,240.00

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

INR Fourteen Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,067.68	9%	1,086.00	9%	1,086.00	2,172.00
Total	12,067.68		1,086.00		1,086.00	2,172.00

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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