

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 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
	<b>AVO1819MUM0245</b>	<b>18-Dec-2018</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVOMUM181902435 dt. 18-Dec-2018</b>	
Party : <b>IDBI BANK</b> IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN : 27AABC18842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	<b>IDBI/PO/SWITCHING/18-19/06A</b>	<b>18-Dec-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>65AH *8</i>	8548	18 %	<b>8 Pcs</b>	1,450.00	Pcs	<b>11,600.00</b>
	<b>CGST</b>						<b>1,044.00</b>
	<b>SGST</b>						<b>1,044.00</b>
Total				<b>8 Pcs</b>			<b>₹ 13,688.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirteen Thousand Six Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00
<b>Total</b>	<b>11,600.00</b>		<b>1,044.00</b>		<b>1,044.00</b>	<b>2,088.00</b>

Tax Amount (in words) : **INR Two Thousand Eighty Eight Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

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Tax Amount (in words) : **INR Two Thousand Eighty Eight Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(TRIPLICATE FOR SUPPLIER)

<b>Switching AVO Electro Power Limited</b> 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
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