

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
	AVO1819MUM0186	6-Oct-2018
		Mode/Terms of Payment
		30 Days
Party : BANK OF INDIA (Head Office) BANK OF INDIA ZONAL OFFICE MDI BUILDING GROUND FLOOR SEC 11 PLOT NO 30 CBD BELAPUR NAVI MUMBAI 400614 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	AVOMUM1819011704 dt. 6-Oct-2018	
	Buyer's Order No.	Dated
	BOI06/10/18	6-Oct-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 <i>3 KVA UPS 1 AT 2500</i> <div style="text-align: right;"> CGST SGST <i>Less :</i> Round-Off </div>	8548	18 %	1 Pcs	2,118.64	Pcs	2,118.64 191.00 191.00 (-)0.64
	Total			1 Pcs			₹ 2,500.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,118.64	9%	191.00	9%	191.00	382.00
Total	2,118.64		191.00		191.00	382.00

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

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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