

## Credit Note

<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 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>20171827131</b>	<b>26-Oct-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>2720171801172 dt. 26-Oct-2017</b>	<b>CIVIL HOSPITAL, SOALPUR</b>
Party : <b>SHREYAS TECHNOFT PVT LTD</b> Plot No 16, Megh Apartment, Zenda Chowk, Dharampeth, Nagpur-10 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAXCS7999G1Z3	Buyer's Order No.	Dated
	<b>STPL/PO/2017-18/OCT/03</b>	<b>25-Oct-2017</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>26AH Batteries</i>	8548	18 %	<b>15 Pcs</b>	450.00	Pcs	<b>6,750.00</b>
	<b>CGST</b>						<b>607.50</b>
	<b>SGST</b>						<b>607.50</b>
Total				<b>15 Pcs</b>			<b>₹ 7,965.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Seven Thousand Nine Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,750.00	9%	607.50	9%	607.50	1,215.00
<b>Total</b>	<b>6,750.00</b>		<b>607.50</b>		<b>607.50</b>	<b>1,215.00</b>

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

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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