## **Credit Note**

Switching AVO Electro Power Limited	Credit Note No.	Dated
Suraj Park, Shop No-3, Plot No-76/77	AVO1819MUM0278	16-Jan-2019
Sector-35,Kamothe,Navi Mumbai-410 209		Mode/Terms of Payment
GSTIN/UIN: 27AAICS2473C1ZF		30 Days
State Name: Maharashtra, Code: 27	Buyer's Ref.	Other Reference(s)
CIN: U31200WB2004PLC098363	AVOMUM181902725 dt. 16-Jan-2019	
Party:	Buyer's Order No.	Dated
Oriental Bank of Commerce	\IT.PUN/PO/177/2018-19	16-Jan-2019
Aman Chambers, Ist Floor V S Marg, Prabhadevi, Mumbai-400025 GSTIN/UIN: 27AAACO0191M2ZA State Name: Maharashtra, Code: 27	Despatch Document No.	
	Despatched through	Destination
Place of Supply : Maharashtra	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 100AH *16	8548	18 %	16 Pcs	1,682.20	Pcs	26,915.20
	CGS SGS Round-C	ST					2,422.37 2,422.37 0.06
	То	tal		16 Pcs			₹ 31,760.00

Amount Chargeable (in words)

E. & O.E

## **INR Thirty One Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable	Cer	entral Tax State Tax		Central Tax		Central Tax		Central Tax State Tax		Total
	Value	Rate	Rate Amount Rate Amoun		Amount	Tax Amount					
8548	26,915.20	9%	2,422.37	9%	2,422.37	4,844.74					
Total	26,915.20		2,422.37		2,422.37	4,844.74					

Tax Amount (in words): INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

**Authorised Signatory** 

		Credit	Note	)	(DUI	PLICATEFO	JR IR.	ANSPORTER)	
Sw	vitching AVO Electro Power Limited		Credi	t Note N	lo.	Dated	Dated		
	iraj Park,Shop No-3,Plot No-76/77					16-Jai	16-Jan-2019		
	ector-35,Kamothe,Navi Mumbai-410 209					Mode/	Mode/Terms of Payment		
	STIN/UIN: 27AAICS2473C1ZF					30 Da	30 Days		
	ate Name: Maharashtra, Code: 27		Buye	r's Ref.		Other F		nce(s)	
CII	N: U31200WB2004PLC098363		AVOM	JM181902	725 dt. 16-Jan-2	019			
Party:			Buye	r's Orde	r No.	Dated			
Or	iental Bank of Commerce		\IT.P	UN/PO	/177/2018-	19   16-Jai	n-2019	9	
٧S	nan Chambers, Ist Floor S Marg, Prabhadevi, Mumbai-400025		Desp	atch Do	cument No.				
Sta	STIN/UIN : 27AAACO0191M2ZA ate Name : Maharashtra, Code : 27		Desp	atched t	hrough	Destina	Destination		
Place of Supply : Maharashtra			Term	s of Deli	ivery	1			
SI No.	Description of Goods	HSN	SAC	GST Rate	Quantity	Rate	per	Amount	
1	BUY BACK 100AH *16	8548		18 %	16 Pcs	1,682.20	Pcs	26,915.20	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 100AH *16	8548	18 %	16 Pcs	1,682.20	Pcs	26,915.20
		GST GST -Off					2,422.37 2,422.37 0.06
	7	Fotal		16 Pcs			₹ 31.760.00

Amount Chargeable (in words)

# INR Thirty One Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
8548	26,915.20	9%	2,422.37	9%	2,422.37	4,844.74		
Total	26,915.20		2,422.37		2,422.37	4,844.74		

Tax Amount (in words): INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

**Authorised Signatory** 

## **Credit Note**

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.  AVO1819MUM0278  Buyer's Ref.  AVOMUM181902725 dt. 16-Jan-201	Dated 16-Jan-2019 Mode/Terms of Payment 30 Days Other Reference(s)
Party:  Oriental Bank of Commerce  Aman Chambers, Ist Floor V S Marg, Prabhadevi, Mumbai-400025 GSTIN/UIN: 27AAACO0191M2ZA State Name: Maharashtra, Code: 27	Buyer's Order No. \IT.PUN/PO/177/2018-19 Despatch Document No.  Despatched through	Dated 16-Jan-2019  Destination
Place of Supply : Maharashtra	Terms of Delivery	

<del></del>	Daniel Control	LIONIOAO	COT	0	D		A
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	BUY BACK 100AH *16	8548	18 %	16 Pcs	1,682.20	Pcs	26,915.20
	CGS SGS Round-O	<b>T</b>					2,422.37 2,422.37 0.06
	Tota	al		16 Pcs			₹ 31,760.00

Amount Chargeable (in words)

E. & O.E

### **INR Thirty One Thousand Seven Hundred Sixty Only**

	, ,											
HSN/SAC	Taxable	Cer	Central Tax		Central Tax Sta		Central Tax		entral Tax State Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount						
8548	26,915.20	9%	2,422.37	9%	2,422.37	4,844.74						
Total	26,915.20		2,422.37		2,422.37	4,844.74						

Tax Amount (in words): INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

**Authorised Signatory**