

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.	Dated
	AVO1819MUM0012	30-Apr-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
Party : Team Computers Pvt Ltd SHOP NO.17 ,SHELTER COMPLEX, PLOT NO. 12B, SECTOR 8 KHARGHAR NAVI MUMBAI-410210 9373222052 GSTIN/UIN : 27AAACT3478J1Z0 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	POGSTDL1819-0437/	30-Apr-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	8548	18 %	26 Pcs	518.64	Pcs	13,484.64
	<i>Less :</i>						
	SGST						1,214.00
	CGST						1,214.00
	Round-Off						(-)0.64
Total				26 Pcs			₹ 15,912.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	13,484.64	9%	1,214.00	9%	1,214.00	2,428.00
Total	13,484.64		1,214.00		1,214.00	2,428.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Twenty Eight Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory