

## 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 State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>20171827267</b>	<b>12-Dec-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
Party : <b>MAHARASHTRA GRAMIN BANK</b> REGIONAL OFFICE, SUBHAS ROAD, BEED 431122 GSTIN/UIN : 27AACAM8494M1ZT State Name : Maharashtra, Code : 27	<b>2720171801663 dt. 12-Dec-2017</b>	<b>TAKARWAN</b>
	Buyer's Order No.	Dated
	<b>RO/BEED/IT/3921/2017-18</b>	<b>19-Sep-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>3kva UPS &amp; BATTERY</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <i>Less :</i> <b>Round-Off</b> </div>	8548	18 %	<b>1 Pcs</b>	18,898.31	Pcs	<b>18,898.31</b>  <b>1,701.00</b> <b>1,701.00</b> <b>(-)0.31</b>
	Total			<b>1 Pcs</b>			<b>₹ 22,300.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Two Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	18,898.31	9%	1,701.00	9%	1,701.00	3,402.00
<b>Total</b>	<b>18,898.31</b>		<b>1,701.00</b>		<b>1,701.00</b>	<b>3,402.00</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory