## **Credit Note**

	Credit Note								
Curitabina AVO Flactus Barray Limitad			?redi	dit Note No.		Dated	Dated		
Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77							201	•	
	ector-35,Kamothe,Navi Mumbai-410 209	l f	2017	71827378			5-Feb-2018 Mode/Terms of Payment		
	STIN/UIN: 27AAICS2473C1ZF						mede, remise er ræyment		
St	State Name: Maharashtra, Code: 27			Buyer's Ref.			Other Reference(s)		
CI	CIN: U31200WB2004PLC098363			2720171802044 dt. 5-Feb-2018			BEED BRANCH		
Pa	Party:			Buyer's Order No.			Dated		
1	Canara Bank CIRCLE OFFICE FP 790 PART NEAR			//GEN/ORDER/SWITCHING AVO/2008/2017 patch Document No.		2017 5-Feb	5-Feb-2018		
	MANGALA THITHER SHIVAJI NAGAR ROAD								
	PUNE 411005			atched t	through	Destin	Destination		
	GSTIN/UIN : 27AACCA8464F1ZM								
	State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			Terms of Delivery					
' '	ace of Supply . Mariarasinia				-				
SI		HSN/SA		GST	Quantity	Rate	per	Amount	
No.				Rate					
1	BUY BACK	8548		18 %	6 Pcs	1,610.17	Pcs	9,661.02	
١.	100AH Batteries				0.03	,		,,,,,,,,,	
	CGST	-						869.00	
	SGST	-						869.00	
	Round-Off							0.98	
	Total				6 Pcs			₹ 11,400.00	
Δη	lount Chargeable (in words)							E. & O.E	
1	IR Eleven Thousand Four Hundred Only							L. & O.L	
III									
	HSN/SAC	Taxable			ral Tax	State		Total	
85	548	Value 9,661		Rate 9%	Amount 869.00	Rate A	moui 869		
00	Total	9,661		3 /6	869.00	9 /8	869		
					000.00			1,7 00.00	
Ta	Tax Amount (in words): INR One Thousand Seven Hundred Thirty Eight Only								
_	ompany's PAN : AAICS2473C								
"	ompany's PAN : AAICS2473C				4 0	illahin AVO	Flora:	a Dawar Limitar	
					for SV	niching AVO	⊏iectr	o Power Limited	

Authorised Signatory