

**Credit Note**

(ORIGINAL FOR RECIPIENT)

<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>AVO1819MUM0274</b>	<b>15-Jan-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
Party : <b>IDBI BANK</b> IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN : 27AABC18842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	<b>AVOMUM181902716 dt. 15-Jan-2019</b>	
	Buyer's Order No.	Dated
	<b>IDBI/PO/Switching/18-19/ 19A</b>	<b>15-Jan-2019</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*16</i>  <b>CGST</b> <b>SGST</b> <b>Round-Off</b>	8548	18 %	<b>16 Pcs</b>	620.00	Pcs	<b>9,920.00</b>  <b>892.80</b> <b>892.80</b> <b>0.40</b>
Total				<b>16 Pcs</b>			<b>₹ 11,706.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Seven Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,920.00	9%	892.80	9%	892.80	1,785.60
<b>Total</b>	<b>9,920.00</b>		<b>892.80</b>		<b>892.80</b>	<b>1,785.60</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Five and Sixty paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

**Credit Note**

(DUPLICATE FOR TRANSPORTER)

<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
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for Switching AVO Electro Power Limited

Authorised Signatory

**Credit Note**

(TRIPLICATE FOR SUPPLIER)

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