Credit Note

				To				T		
Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77			Credit Note No.				Dated			
			20171827248				23-Nov-2017 Mode/Terms of Payment			
GS	ctor-35,Kamothe,Navi Mumbai-410 209 STIN/UIN: 27AAICS2473C1ZF				Mo	de/ I	erms o	f Payment		
	State Name: Maharashtra, Code: 27			Buyer's Ref.			Other Reference(s)			
	CIN: U31200WB2004PLC098363			2720171801512 dt. 23-Nov-2017			Pandharpur Branch			
Pa	Party : Canara Bank			Buyer's Order No. PC0/54/GEN/ORDER/SWITCHING AV0/2078/2017			Dated 17-Nov-2017			
CIRCLE OFFICE FP 790 (PART) NEAR MANGALA THITHER SHIVAJI NAGAR ROAD PUNE 411005 GSTIN/UIN : 27AACCA8464F1ZM State Name : Maharashtra, Code : 27			Despatch Document No.							
			Despatched through			Des	Destination			
				Terms of Delivery				+		
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate		per	Amount	
1	BUY BACK 100ah Batteries			18 %	16 Pcs	1,525.42		Pcs	24,406.78	
	CGST SGST Less: Round-Off	•							2,197.00 2,197.00 (-)0.78	
	Total				16 Pcs			₹	28,800.00	
	ount Chargeable (in words) R Twenty Eight Thousand Eight Hundred On	ıly							E. & O.E	
HSN/SAC Taxab			le	Central Tax		St	State Tax		Total	
		Value	9	Rate	Amount	Rate		mount	Tax Amount	
			6.78 9% 2,197.00		9%					
Total 24,40			6.78		2,197.00		- :	2,197.0	0 4,394.00	
	x Amount (in words) : INR Four Thousand Three I mpany's PAN : AAICS2473C	Hundi	red N	linety F	·	vitching /	AVO	Electro	Power Limited	
					-5. 5.	· · · · · · · · · · · · ·		23	- 31	

Authorised Signatory