Credit Note

Switching AVO Electro Power Limited				Credit Note No.			Dated			
	ıraj Park,Shop No-3,Plot No-76/77		AVO1819MUM0023				17-May-2018 Mode/Terms of Payment			
	ctor-35,Kamothe,Navi Mumbai-410 209 STIN/UIN: 27AAICS2473C1ZF				Mo	de/Tern	ns of F	Payment		
	ate Name: Maharashtra, Code: 27	Buye	Buyer's Ref. AVOMUM181900341 dt. 17-May-2018 Buyer's Order No. RO/RCC/PO/2017-2018 Despatch Document No.			Other Reference(s)				
	N: U31200WB2004PLC098363									
	rty:	-				Dated 17-May-2018				
	dian Overseas Bank									
	ımbai STIN/UIN : 27AAACI1223J1ZW	Des								
	ate Name : Maharashtra, Code : 27		Des	Despatched through			Destination			
Pla	ace of Supply : Maharashtra		DC3				Dodination			
			Tern	Terms of Delivery						
SI No.	Description of Goods	Н	SN/SAC	GST Rate	Quantity	Rate	ре	r	Amount	
1	BUY BACK 3 KVA UPS 1 NO		548	18 %	1 Pcs	1,694	.92 Pc	Pcs	1,694.92	
•						,				
	500	eT.							153.00	
	SGS CGS								153.00	
	Less : Round-C								(-)0.92	
									`,	
	То	tal			1 Pcs			₹	2,000.00	
Am	nount Chargeable (in words)								E. & O.E	
	R Two Thousand Only									
HSN/SAC Taxa				le Central Tax			State Tax Total			
0540			alue	Rate	Amount	Rate			Tax Amount	
8548 Total			,694.92 ,694.92	9%	153.00 153.00	9%	9% 153.00 153.00		306.00 306.00	
т	-		,001.02		100.00			70.00	000.00	
ra	Tax Amount (in words): INR Three Hundred Six Only									
<u>ر</u> م	mpany's PAN : AAICS2473C									
UU	impany 5 FAIN . AAIC32473C				for Su	vitching	AVO EIA	ctro E	ower Limited	
					101 31	viccining /	AVU EIE	CHO F	OWEI LIIIIIEU	

Authorised Signatory