

Credit Note

Switching AVO Electro Power Limited 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. 20171827331		Dated 24-Jan-2018	
Party : Canara Bank CIRCLE OFFICE FP 790 (PART) NEAR MANGALA THITHER SHIVAJI NAGAR ROAD PUNE 411005 GSTIN/UIN : 27AACCA8464F1ZM State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Buyer's Ref. 2720171801978 dt. 24-Jan-2018		Mode/Terms of Payment	
				Buyer's Order No. PCO/193/GEN/100/2018		Other Reference(s) 24-Jan-2018	
				Despatch Document No.		Dated	
				Despatched through		Destination	
				Terms of Delivery BADNAPUR BRANCH			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>100AH Batteries</i> <div>CGST SGST Round-Off</div>	8548	18 %	8 Pcs	1,440.68	Pcs	11,525.42 1,037.00 1,037.00 0.58
	Total			8 Pcs			₹ 13,600.00
Amount Chargeable (in words) INR Thirteen Thousand Six Hundred Only <div>E. & O.E</div>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
8548		11,525.42	9%	1,037.00	9%	1,037.00	2,074.00
Total		11,525.42		1,037.00		1,037.00	2,074.00
Tax Amount (in words) : INR Two Thousand Seventy Four Only							
Company's PAN : AAICS2473C				for Switching AVO Electro Power Limited			
Authorised Signatory							

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