Credit Note

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Switching AVO Electro Power Limited			Credit Note No.			Dat	Dated				
Suraj Park, Shop No-3, Plot No-76/77			20171827395				9-Mar-2018 Mode/Terms of Payment				
	ctor-35,Kamothe,Navi Mumbai-410 209				Мо	de/Term	s of F	Payment			
	STIN/UIN: 27AAICS2473C1ZF										
State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363				Buyer's Ref.			Other Reference(s)				
				2720171802262 dt. 9-Mar-2018			Hingoli Branch				
	Party:				Buyer's Order No.			Dated			
1	nara Bank	MB/CANARABANK/0903/001			001 9-N	9-Mar-2018					
	Circe office,P& E section,Shivaji				Despatch Document No.						
	road,Pune-411005 GSTIN/UIN : 27AACCA8464F1ZM								Destination		
State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			Despatched through			Des	Destination				
			Terms of Delivery								
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per		Amount		
No.	becomplien or deeds	11011	0, 10	Rate	Quantity	ridio	Poi		, anount		
	DUV DAOK				2.5	4 505	50 D		10.001.00		
1	BUY BACK	8548		18 %	8 Pcs	1,525	.50 Pcs		12,204.00		
	CGST	,							1,098.00		
	SGST								1,098.00		
	cae:								1,000.00		
	Total				8 Pcs			₹ .	14,400.00		
Am	ount Chargeable (in words)								E. & O.E		
INR Fourteen Thousand Four Hundred Only											
HSN/SAC Taxabl				e Central Tax			State Tax Total				
	11014/0/10	Value		Rate	Amount	Rate	Amou	nt	Tax Amount		
			12,204.00		1,098.00	9%			2,196.00		
	Total	12,204	.00		1,098.00		1,09	8.00	2,196.00		
Tax Amount (in words): INR Two Thousand One Hundred Ninety Six Only											
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Company's PAN : AAICS2473C											
					for Sv	vitching A	AVO Elec	tro P	ower Limited		
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Authorised Signatory