

## Credit Note

<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>20171827300</b>	<b>26-Dec-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>2720171801788 dt. 26-Dec-2017</b>	<b>BOISAR BRANCH</b>
	Buyer's Order No.	Dated
Party : <b>Canara Bank</b> GAD SECTION REGIONAL OFFICE THANE GOKHLE ROAD NAUPADA THANE WEST 400606 GSTIN/UIN : 27AACCA8464F1ZM State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	<b>CNRB/ROT/PREM/SAN/164/2017</b>	<b>21-Dec-2017</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>100AH Batteries</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>16 Pcs</b>	1,694.92	Pcs	<b>27,118.64</b>  <b>2,441.00</b> <b>2,441.00</b> <b>(-)0.64</b>
	Total			<b>16 Pcs</b>			<b>₹ 32,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Two Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	27,118.64	9%	2,441.00	9%	2,441.00	4,882.00
<b>Total</b>	<b>27,118.64</b>		<b>2,441.00</b>		<b>2,441.00</b>	<b>4,882.00</b>

 Tax Amount (in words) : **INR Four Thousand Eight Hundred Eighty Two Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory