		Credit	Note			(ORIGINA	AL FO	R RECIPIENT)	
Sv	vitching AVO Electro Power Limited		Credit Note No.			Dated	Dated		
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			AVO	1819ML	JM0142	22-Au	22-Aug-2018		
			1110				Mode/Terms of Payment		
			Buyer's Ref.				Other Reference(s)		
Pa	rty:		AVOMUM181901310 dt. 22-Aug-2018 Buyer's Order No.				Dated		
			1	2008/01			20-Aug-2018		
Bramhpuri Urban Co-Op Bank Ltd. Warora Road, Chimur, Dist. Chandrapur				cument No.	20-Au	20-Aug-2010			
Mubarak - 9421086657 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			Despa	atched th	rough	Destina	Destination		
				s of Deliv					
SI No.	Description of Goods	HSN	N/SAC	GST Rate	Quantity	Rate	per	Amount	
1	BUY BACK 65AH * 6		3	18 %	6 Pcs	593.22	Pcs	3,559.32	
	CGS SGS	1						320.00 320.00	

S	I C	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No	).			Rate				
1	BUY BACK 65AH * 6		8548	18 %	6 Pcs	593.22	Pcs	3,559.32
		CGST SGST Round-Off						320.00 320.00 0.68
		Total			G Doo			<b>7.4.000.00</b>
		Total			6 Pcs			₹ 4,200.00

Amount Chargeable (in words)

E. & O.E

## **INR Four Thousand Two Hundred Only**

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	3,559.32	9%	320.00	9%	320.00	640.00
Total	3,559.32		320.00		320.00	640.00

Tax Amount (in words) : INR Six Hundred Forty Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

## **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  Party: Bramhpuri Urban Co-Op Bank Ltd. Warora Road, Chimur, Dist. Chandrapur Mubarak - 9421086657 State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Credit Note No.  AVO1819MUM0142  Buyer's Ref. AVOMUM181901310 dt. 22-Aug-2018 Buyer's Order No. MB-2008/019 Despatch Document No.  Despatched through  Terms of Delivery  Dated 20-Aug-2018  Destination						
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per	A	mount
No.	BUY BACK	8548	·	Rate 18 %	6 Pcs	593.2	2 Pcs		3,559.32
	CGST SGST Round-Off				6 Pcs			₹ 4	320.00 320.00 0.68
	Total nount Chargeable (in words)				0.100			\ 4	E. & O.E
IN	R Four Thousand Two Hundred Only  HSN/SAC	Taxal	ole	Cen	tral Tax	State	е Тах		Total
QΕ		Valu		Rate Amount Rate Amo		Amour			
Total 3,55				370	320.00	370		0.00	640.00
	x Amount (in words) : <b>INR Six Hundred Forty Only</b> smpany's PAN : <b>AAICS2473C</b>	,			for Swi	itching A\			ver Limited ed Signatory

	Cr	edit	Note			(TRIPLICA	TE F	OR SUPPLIER)		
Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF			Credit Note No. AVO1819MUM0142			Dated 22-Aug Mode/T	Dated 22-Aug-2018 Mode/Terms of Payment			
St	ate Name : Maharashtra, Code : 27 N: U31200WB2004PLC098363		Buyer's Ref. AVOMUM181901310 dt. 22-Aug-2018				Other Reference(s)			
Pa	ırty :			's Order		Dated	Dated			
	amhpuri Urban Co-Op Bank Ltd.		MB-2	008/01	9	20-Au	20-Aug-2018			
W Di	arora Road, Chimur, st. Chandrapur		Despatch Document No.							
St	ubarak - 9421086657 ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra		Despa	atched th	nrough	Destina	Destination			
SI No.	Description of Goods	HSN	I/SAC	GST Rate	Quantity	Rate	per	Amount		
1	BUY BACK 65AH * 6 CGST SGST Round-Off	8548	3	18 %	6 Pcs	593.22	Pcs	3,559.32 320.00 320.00 0.68		

Amount Chargeable (in words)

₹ **4,200.00** *E. & O.E* 

## **INR Four Thousand Two Hundred Only**

HSN/SAC	Taxable	Central Tax St		ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	3,559.32	9%	320.00	9%	320.00	640.00
Total	3,559.32		320.00		320.00	640.00

6 Pcs

Total

Tax Amount (in words) : INR Six Hundred Forty Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory