## **Credit Note**

Outtobin a AVO Flactus Bours of instead				Credit Note No.				Dated			
Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77			AVO1819MUM0102				5-Jul-2018				
	Sector-35,Kamothe,Navi Mumbai-410 209			AVOIDISMOMOTOZ				Mode/Terms of Payment			
GS	STIN/UIN: 27AAICS2473C1ZF							-			
	State Name: Maharashtra, Code: 27				Buyer's Ref.			Other Reference(s)			
	N: U31200WB2004PLC098363	AVOMUM181900875 dt. 5-Jul-2018									
	Party:				Buyer's Order No.			Dated			
	nema Ventures Pvt Ltd	PO/0618/0000242			5-5	5-Jul-2018					
	R MALL LBS ROAD NEAR TOLL NAKA MULUND 400086 MUMBAI				Despatch Document No.						
	GSTIN/UIN : 27AAFCR9542Q1ZI			Despatched through			Destination				
	State Name : Maharashtra, Code : 27			Despatched through			Destination				
Pla	Place of Supply : Maharashtra			Terms of Delivery							
			remis or Delivery								
SI	Description of Goods	HSN	SAC	GST	Quantity	Rate	ре	r	Amount		
No.	'			Rate			'				
1	BUY BACK	8548		18 %	26 Pcs	826	.27 Po	·s	21,483.02		
'	42AH * 26			10 /0	20 FGS	020	,   , ,	,3	21,403.02		
	SGST								1,933.00		
	CGST Round-Off								1,933.00 0.98		
	Hound-On	'							0.90		
	Total				26 Pcs			₹	25,350.00		
Amount Chargeable (in words)											
INR Twenty Five Thousand Three Hundred Fifty Only											
HSN/SAC T			Taxable		Central Tax		State Tax		Total		
8548		Value 21,483.02		Rate	Amount	Rate	te Amount 9% 1,933.00		Tax Amount		
65	+o Total	21,48 21,48		9%	1,933.00 <b>1,933.00</b>	9%		33.00 33.00	3,866.00 <b>3,866.00</b>		
Tax Amount (in words) : INR Three Thousand Eight Hundred Sixty Six Only											
Company to DANI											
Company's PAN : AAICS2473C											
for Switching AVO Electro Power Lin							ower Limited				

Authorised Signatory