

## Credit Note

<b>Switching AVO Electro Power Limited</b> Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363				Credit Note No. <b>AVO1819KOL0271</b>		Dated <b>10-Oct-2018</b>	
Party : <b>MAHINDRA &amp; MAHINDRA FINANCIAL SERVICES LIMITED.</b> 1st Floor, New Coloney Jorethang Main Road, Jorethang Nta South, Sikkim-737121  GSTIN/UIN : 19AAACM2931R1Z0 State Name : Sikkim, Code : 11 Place of Supply : Sikkim				Buyer's Ref. <b>AVOKOL181902907 dt. 10-Oct-2018</b>		Mode/Terms of Payment <b>30 Days</b>	
				Buyer's Order No. <b>MMF10/10/18</b>		Other Reference(s)	
				Despatch Document No.		Destination	
				Despatched through			
				Terms of Delivery			

  

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>42AH</i>  <div style="text-align: right;"><b>IGST Round-Off</b></div>	8548	18 %	<b>8 NOS</b>	762.71	NOS	<b>6,101.69</b>  <b>1,098.30</b> <b>0.01</b>
Total				<b>8 NOS</b>			<b>₹ 7,200.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	6,101.69	18%	1,098.30	1,098.30
<b>Total</b>	<b>6,101.69</b>		<b>1,098.30</b>	<b>1,098.30</b>

Tax Amount (in words) : **INR One Thousand Ninety Eight and Thirty paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory