

Credit Note

(ORIGINAL FOR RECIPIENT)

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	Credit Note No.	Dated
	AVO1819MUM0180	1-Oct-2018
		Mode/Terms of Payment
		30 Days
Party : Reliance Home Finance Limited Reliance Centre, 6th floor, South Wing, Off. W E Highway, Santacruz East - 400055 GSTIN/UIN : 27AAECR0305E1ZX State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	AVOMUM181901654 dt. 1-Oct-2018	
	Buyer's Order No.	Dated
	6160007158	1-Oct-2018
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>26 AH *14</i> CGST SGST Round-Off	8548	18 %	14 Pcs	587.28	Pcs	8,221.92 740.00 740.00 0.08
Total				14 Pcs			₹ 9,702.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Seven Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,221.92	9%	740.00	9%	740.00	1,480.00
Total	8,221.92		740.00		740.00	1,480.00

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

(DUPLICATE FOR TRANSPORTER)

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Authorised Signatory

