

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	
				AVO1819MUM0222		29-Nov-2018	
				Buyer's Ref.		Mode/Terms of Payment	
				AVOMUM181902203 dt. 29-Nov-2018		30 Days	
Party : Oriental Bank of Commerce GOPAL SHARMA MEMORIAL SCHOOL,POWAI VIHAR COMPLEX,POWAI-400076 GSTIN/UIN : 27AAACO0191M2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Buyer's Order No.		Dated	
				ITMUM/UPS-BATTERIES/9456/2018-19		29-Nov-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>65AH*16</i>	8548	18 %	16 Pcs	1,093.22	Pcs	17,491.52
	CGST						1,574.24
	SGST						1,574.24
	Total			16 Pcs			₹ 20,640.00

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	17,491.52	9%	1,574.24	9%	1,574.24	3,148.48
Total	17,491.52		1,574.24		1,574.24	3,148.48

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Eight and Forty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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
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for Switching AVO Electro Power Limited

Authorised Signatory

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Credit Note

(TRIPLICATE FOR SUPPLIER)

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