Credit Note

	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			Credit Note No.					Dated			
			20171827377				5-Feb-2018				
							Mode/Terms of Payment				
	State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363 Party: Axis Bank Ltd BOMBAY DYEING MILLS COMPOUND, PANDURANG BUDHKAR MARG, WORLI, MUMBAI 400025 GSTIN/UIN: 27AAACU2414K1ZF			Buyer's Ref. 2720171802037 dt. 5-Feb-2018 Buyer's Order No. VIKAS/0202/003 Despatch Document No.			Dated 2-Feb-2018				
1											
				ICH D	ocument No.						
M				tched through		Des	stina				
	State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			Terms of Delivery							
SI	Description of Goods	HSN/S	AC	GST	Quantity	Rate	•	per	Amount		
No.				Rate							
1	BUY BACK 26AH Batteries	8548		18 %	12 Pcs	381.36	.36	Pcs	4,576.27		
	CGST SGST								412.00 412.00		
	Less: Round-Off								(-)0.27		
	Total				12 Pcs				₹ 5,400.00		
1	ount Chargeable (in words)								E. & O.E		
IN	R Five Thousand Four Hundred Only HSN/SAC	Tarralata		0	T I	01	-1- 7	F	Takal		
	HSN/SAC	Taxable Value		Rate	tral Tax Amount	Rate	ate 7 Ar	noun	Total t Tax Amount		
85		4,576.2	27	9%	412.00	9%		412.	00 824.00		
	Total	4,576.	27		412.00			412.	00 824.00		
	ompany's PAN : AAICS2473C				for Sw	ritching A	AVO I	Electro	Power Limited		
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Authorised Signatory