

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
	AVO1819MUM0311	27-Feb-2019
	Buyer's Ref.	Mode/Terms of Payment
	AVOMUM181903159 dt. 27-Feb-2019	30 Days
	Buyer's Order No.	Other Reference(s)
	IDBI/PO/Switching/18-19/32A	
Party : IDBI BANK Mum IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABC18842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Dated
		27-Feb-2019
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>65AH*20</i>	8548	18 %	20 Pcs	1,450.00	Pcs	29,000.00
	CGST						2,610.00
	SGST						2,610.00
Total				20 Pcs			₹ 34,220.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	29,000.00	9%	2,610.00	9%	2,610.00	5,220.00
Total	29,000.00		2,610.00		2,610.00	5,220.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Twenty Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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