

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
	AVO1819MUM0298	9-Feb-2019
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVOMUM181902968 dt. 8-Feb-2019	
Party : IDBI BANK Mum IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	IDBI/PO/Switching/18-19/26A	8-Feb-2019
	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>42AH*40</i>	8548	18 %	40 Pcs	995.00	Pcs	39,800.00
	CGST						3,582.00
	SGST						3,582.00
	Total			40 Pcs			46,964.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Nine Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	39,800.00	9%	3,582.00	9%	3,582.00	7,164.00
Total	39,800.00		3,582.00		3,582.00	7,164.00

Tax Amount (in words) : **INR Seven Thousand One Hundred Sixty Four 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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