

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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
	<b>AVO1819MUM0021</b>	<b>17-May-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVOMUM181900333 dt. 17-May-2018</b>	
Party : <b>Canara Bank Circle Office</b> 2nd Floor B - Wing C-14, G - Block, Bandra Kurla Complex Bandra East 400 051, MAHARASTRA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	PCO/200/GEN/ORDER/SWITCHING AVO/580/2018	<b>17-May-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b>  <div style="text-align: right;"> <i><b>SGST</b></i>  <i><b>CGST</b></i>  <i><b>Round-Off</b></i> </div> Less :	8548	18 %	<b>3 Pcs</b>	1,779.66	Pcs	<b>5,338.98</b>  <b>481.00</b> <b>481.00</b> <b>(-)0.98</b>
	Total			<b>3 Pcs</b>			<b>₹ 6,300.00</b>

	Amount Chargeable (in words)
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*E. & O.E*

**INR Six Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,338.98	9%	481.00	9%	481.00	962.00
<b>Total</b>	<b>5,338.98</b>		<b>481.00</b>		<b>481.00</b>	<b>962.00</b>

Tax Amount (in words) : **INR Nine Hundred Sixty Two Only**

Company's PAN : AAICS2473C

**for Switching AVO Electro Power Limited**

Authorized Signatory