

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
	AVO1819MUM0142	22-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
Party : Bramhpuri Urban Co-Op Bank Ltd. Warora Road, Chimur, Dist. Chandrapur Mubarak - 9421086657 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	MB-2008/019	20-Aug-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 65AH * 6	8548	18 %	6 Pcs	593.22	Pcs	3,559.32
	CGST						320.00
	SGST						320.00
	Round-Off						0.68
Total				6 Pcs			₹ 4,200.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	3,559.32	9%	320.00	9%	320.00	640.00
Total	3,559.32		320.00		320.00	640.00

Tax Amount (in words) : **INR Six Hundred Forty Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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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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	Buyer's Ref.	Mode/Terms of Payment
	AVOMUM181901310 dt. 22-Aug-2018	Other Reference(s)
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Credit Note

(TRIPLICATE FOR SUPPLIER)

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