

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 State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No. AVO1920MUM0216	Dated 24-Sep-2019
	Buyer's Ref. AVOMUM192001850 dt. 24-Sep-2019	Mode/Terms of Payment 30 Days
Party : Indian Overseas Bank INDIAN OVERSEAS BANK REGIONAL COMPUTER CENTER REGIONAL OFFICE MUMBAI - I MAKER TOWER E 5TH FLOOR CUFFA PARADE MUMBAI 40005 GSTIN/UIN : 27AAAC1223J1ZW State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. RO/RCC/PO/2019-20	Other Reference(s)
	Despatch Document No.	Dated 24-Sep-2019
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 3KVA UPS	8548	18 %	1 Pcs	1,000.00	Pcs	1,000.00
2	BUY BACK 100AH TUB*8	8548	18 %	8 Pcs	2,150.00	Pcs	17,200.00
							18,200.00
	CGST						1,638.00
	SGST						1,638.00
	Total			9 Pcs			₹ 21,476.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	18,200.00	9%	1,638.00	9%	1,638.00	3,276.00
Total	18,200.00		1,638.00		1,638.00	3,276.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Seventy Six Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document