

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.	Dated
	20171827299	26-Dec-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	2720171801787 dt. 26-Dec-2017	SME BRANCH BOISAR
	Buyer's Order No.	Dated
Party : Canara Bank GAD SECTION REGIONAL OFFICE THANE GOKHLE ROAD NAUPADA THANE WEST 400606 GSTIN/UIN : 27AACCA8464F1ZM State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	CNRB/ROT/PREM/SAN/165/2017	21-Dec-2017
	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>100AH Batteries</i> <div style="text-align: right;"> CGST SGST Round-Off </div> Less :	8548	18 %	16 Pcs	1,694.92	Pcs	27,118.64 2,441.00 2,441.00 (-)0.64
Total				16 Pcs			₹ 32,000.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	27,118.64	9%	2,441.00	9%	2,441.00	4,882.00
Total	27,118.64		2,441.00		2,441.00	4,882.00

 Tax Amount (in words) : **INR Four Thousand Eight Hundred Eighty Two Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory