

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
	AVO1819MUM0176	28-Sep-2018
		Mode/Terms of Payment
		30 Days
Party : Indian Bank KARVE NAGAR BRANCH 25B/13.PADMA REKHA SOCIETY VITHAL MANDIR ROAD, KARVE NAGAR, PUNE, MAHARASHTRA-411052 GSTIN/UIN : 27AAAC11607G3ZX State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	AVOMUM181901633 dt. 28-Sep-2018	
	Buyer's Order No.	Dated
	IBANK-2809	28-Sep-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 <i>65AH * 16</i>	8548	18 %	16 Pcs	2,135.59	Pcs	34,169.44
	CGST						3,075.00
	SGST						3,075.00
	Round-Off						0.56
	Total			16 Pcs			₹ 40,320.00

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

INR Forty Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	34,169.44	9%	3,075.00	9%	3,075.00	6,150.00
Total	34,169.44		3,075.00		3,075.00	6,150.00

Tax Amount (in words) : **INR Six Thousand One Hundred Fifty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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