

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.	e-Way Bill No.	Dated
	AVO1920MUM0043		4-May-2019
			Mode/Terms of Payment
			30 Days
	Buyer's Ref.		Other Reference(s)
	AVOMUM192000353 dt. 4-May-2019		
Party : IDBI BANK Mum IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.		Dated
	IDBI/PO/Switching/18-19/52		4-May-2019
	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 150AH *20	8548	18 %	20 Pcs	3,050.00	Pcs	61,000.00
	CGST						5,490.00
	SGST						5,490.00
Total				20 Pcs			₹ 71,980.00

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	61,000.00	9%	5,490.00	9%	5,490.00	10,980.00
Total	61,000.00		5,490.00		5,490.00	10,980.00

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Eighty Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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