Credit Note

Switching AVO Electro Power Limited	Credit Note No.	Dated
Suraj Park, Shop No-3, Plot No-76/77	AVO1819MUM0144	25-Aug-2018
Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF		Mode/Terms of Payment
State Name: Maharashtra, Code: 27	Buyer's Ref.	Other Reference(s)
CIN: U31200WB2004PLC098363	AVOMUM181901356 dt. 25-Aug-2018	
Party:	Buyer's Order No.	Dated
Syndicate Bank	Ref. No. 160/NRO/5121_UPS/F-007/2018	25-Aug-2018
Syndicate Bank, Regional Office, Nagpur 90 Canal Road, Ramdas Peth Nagpur- 440110 , IT Section GSTIN/UIN : 27AACCS4699E1Z1	Despatch Document No.	
	Despatched through	Destination
State Name : Maharashtra, Code : 27	Terms of Delivery	
	I I	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	BUY BACK 5KVA UPS *1*2100	8548	1 Pcs	1,779.66	Pcs	1,779.66
2	BUY BACK 100AH 20 *2000	8548	20 Pcs	1,694.91	Pcs	33,898.20
						35,677.86
	CGST SGST Round-Off					3,211.00 3,211.00 0.14
	Ţ		01.0			
	Total		21 Pcs			₹ 42,100.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand One Hundred Only

	•							
HSN/SAC	Taxable	Central Tax		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
8548	35,677.86	9%	3,211.00	9%	3,211.00	6,422.00		
Total	35,677.86		3,211.00		3,211.00	6,422.00		

Tax Amount (in words): INR Six Thousand Four Hundred Twenty Two Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited	Credit Note N	Dated	Dated			
Suraj Park,Shop No-3,Plot No-76/77	AVO1819M	AVO1819MUM0144			8	
Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF					of Payment	
State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363	Buyer's Ref.	356 dt. 25-Aug-2018		Other Reference(s)		
Party:	Buyer's Orde		Dated			
Syndicate Bank	Ref. No. 160/NRO/	5121_UPS/F-007/2018	25-Aug-2018			
Syndicate Bank, Regional Office, Nagpur 90 Canal Road, Ramdas Peth	Despatch Do	Despatch Document No.				
Nagpur- 440110 , IT Section GSTIN/UIN : 27AACCS4699E1Z1 State Name : Maharashtra, Code : 27	Despatched t	Destination				
State Name : Manaraonira, Godo : Er	Terms of Deli	ivery				
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 BUY BACK	8548	1 Pcs	1 779 66	Pcs	1 779	

	HSN/SAC	Quantity	Rate	per	Amount
BUY BACK 5KVA UPS *1*2100	8548	1 Pcs	1,779.66	Pcs	1,779.66
BUY BACK 100AH 20 *2000	8548	20 Pcs	1,694.91	Pcs	33,898.20
					35,677.86
SGST					3,211.00 3,211.00 0.14
Total		21 Pcs			₹ 42.100.00
	BUY BACK 5KVA UPS *1*2100 BUY BACK 100AH 20 *2000 CGST SGST Round-Off	BUY BACK 8548 5KVA UPS *1*2100 BUY BACK 8548	BUY BACK 5KVA UPS *1*2100 BUY BACK 100AH 20 *2000 CGST SGST Round-Off	BUY BACK 5KVA UPS *1*2100 BUY BACK 100AH 20 *2000 CGST SGST Round-Off 8548 1 Pcs 1,779.66 20 Pcs 1,694.91	BUY BACK 5KVA UPS *1*2100 BUY BACK 100AH 20 *2000 CGST SGST Round-Off

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand One Hundred Only

	,					
HSN/SAC	Taxable	Central Tax State Tax		Central Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	35,677.86	9%	3,211.00	9%	3,211.00	6,422.00
Total	35,677.86		3,211.00		3,211.00	6,422.00

Tax Amount (in words): INR Six Thousand Four Hundred Twenty Two Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited	Credit Note No.	Dated
Suraj Park,Shop No-3,Plot No-76/77	AVO1819MUM0144	25-Aug-2018
Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF		Mode/Terms of Payment
State Name: Maharashtra, Code: 27	Buyer's Ref.	Other Reference(s)
CIN: U31200WB2004PLC098363	AVOMUM181901356 dt. 25-Aug-2018	
Party :	Buyer's Order No.	Dated
Syndicate Bank	Ref. No. 160/NRO/5121_UPS/F-007/2018	25-Aug-2018
Syndicate Bank, Regional Office, Nagpur 90 Canal Road, Ramdas Peth Nagpur- 440110, IT Section GSTIN/UIN: 27AACCS4699E1Z1	Despatch Document No.	
	Despatched through	Destination
State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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2	BUY BACK 100AH 20 *2000	8548	20 Pcs	1,694.91	Pcs	33,898.20
						35,677.86
	CGST SGST Round-Off					3,211.00 3,211.00 0.14
	Total		21 Pcs			₹ 42,100.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand One Hundred Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	35,677.86	9%	3,211.00	9%	3,211.00	6,422.00
Total	35,677.86		3,211.00		3,211.00	6,422.00

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