

Credit Note

Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. AVO1819PAT0008	Dated 2-May-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOPAT181900177 dt. 2-May-2018	Other Reference(s)
	Buyer's Order No. SYSYTEM /Q0000465	Dated 2-May-2018
Party : Mahindra & Mahindra Financial Services Ltd. No 3031/1495,1 St Floor,A Ward No 21,Ncc 229,Patna M Corp,Patna,Bihar-800001 GSTIN/UIN : 10AAACM2931R1ZI State Name : Bihar, Code : 10 Place of Supply : Bihar	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	8548	18 %	4 Nos	1,101.69	Nos	4,406.76
	CGST						396.61
	SGST						396.61
	Round-Off						0.02
	Total			4 Nos			₹ 5,200.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,406.76	9%	396.61	9%	396.61	793.22
Total	4,406.76		396.61		396.61	793.22

Tax Amount (in words) : **INR Seven Hundred Ninety Three and Twenty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory