## **Credit Note**

	Credit Note									
Cuitabine AVO Floatra Dower Limited			Credit Note No.				Dated			
Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF				20171827375				30-Jan-2018		
				20171027373			Mode/Terms of Payment			
								_		
	State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363  Party:  Axis Bank Ltd.  BOMBAY DYEING MILLS COMPOUND, PANDURANG BUDHKAR MARG, WORLI, MUMBAI 400025  State Name: Maharashtra, Code: 27			Buyer's Ref.  2720171802010 dt. 30-Jan-2018  Buyer's Order No.  VIKAS/3001/018  Despatch Document No.			Other Reference(s) SHAHADA BRANCH Dated 30-Jan-2018			
				atch Do	cument No.					
				atched	through	Destin	ation	-		
	Place of Supply: Maharashtra		Bespatened timough			Destin	Bookination			
			Terms of Delivery							
				Terms of Delivery						
		1.1011	(0.4.0	007						
SI No.		HSN	/SAC	GST Rate	Quantity	Rate	per	Amount		
1	BUY BACK	8548	3	18 %	13 Pcs	1,101.69	Pcs	14,322.03		
	65AH Batteries  CGS1									
								1,289.00		
	SGS							1,289.00		
	Less: Round-Of	- 1						(-)0.03		
	Total			13 Pcs				₹ 16,900.00		
Am	nount Chargeable (in words)							E. & O.E		
IN	IR Sixteen Thousand Nine Hundred Only									
	HSN/SAC	Taxab			tral Tax	State		Total		
	710	Valu		Rate	Amount		mou			
85	548	14,32		9%	1,289.00 <b>1,289.00</b>		1,289 <b>1,289</b>			
	Total	14,32	-		1,209.00		1,209	2,578.00		
Ta	x Amount (in words): INR Two Thousand Five Hundred Seventy Eigl	ht Onl	у							
C-	ompony's PAN · AAICC9479C									
CC	ompany's PAN : <b>AAICS2473C</b>				4	itabin AVA	Ele -4	e Deviser I insite d		
					tor Sw	ilcning AVO	⊏iecti	o Power Limited		

Authorised Signatory