

Credit Note

Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	20171827110	26-Sep-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	2720171800964 dt. 26-Sep-2017	MIRA ROAD, Thane
Party : Magma Fincorp Ltd. THANE BRANCH, MIRA ROAD, 6-TH FLOOR, UNIT, NO-604, SAI ARPAN, B-11, SAI COMPLEX, P.G., VORA ROAD, OPP-SHANTI VIHAR, MIRA ROAD, EAST, THANE- 401107 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	ASIS/2609/016	26-Sep-2017
	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 / Discount <i>26AH Batteries</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	8 Pcs	338.98	Pcs	2,711.86 244.00 244.00 0.14
	Total			8 Pcs			₹ 3,200.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,711.86	9%	244.00	9%	244.00	488.00
Total	2,711.86		244.00		244.00	488.00

 Tax Amount (in words) : **INR Four Hundred Eighty Eight Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Document