

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
	AVO1819MUM0287		7-Feb-2019
			Mode/Terms of Payment
			30 Days
Party : Oriental Bank of Commerce Aman Chambers, 1st Floor V S Marg, Prabhadevi, Mumbai-400025 GSTIN/UIN : 27AAACO0191M2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.		Other Reference(s)
	AVOMUM181902941 dt. 7-Feb-2019		
	Buyer's Order No.		Dated
	ITMUM/UPS-BATTERIES/40/2018-19/10088		7-Feb-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 <i>100AH*32</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	32 Pcs	1,779.66	Pcs	56,949.12 5,125.42 5,125.42 0.04
	Total			32 Pcs			₹ 67,200.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	56,949.12	9%	5,125.42	9%	5,125.42	10,250.84
Total	56,949.12		5,125.42		5,125.42	10,250.84

Tax Amount (in words) : **INR Ten Thousand Two Hundred Fifty and Eighty Four paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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
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for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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