

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.	Dated
	AVO1819MUM0216	27-Nov-2018
		Mode/Terms of Payment
		30 Days
Party : IDBI BANK IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Ref.	Other Reference(s)
	AVOMUM181902169 dt. 27-Nov-2018	
	Buyer's Order No.	Dated
	IDBI/PO/SWITCHING/18-19/41	27-Nov-2018
	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 42AH*16 CGST SGST Round-Off	8548	18 %	16 Pcs	820.00	Pcs	13,120.00 1,180.80 1,180.80 0.40
Total				16 Pcs			₹ 15,482.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	13,120.00	9%	1,180.80	9%	1,180.80	2,361.60
Total	13,120.00		1,180.80		1,180.80	2,361.60

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty One and Sixty paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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	Round-Off						0.40
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