

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 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
	AV01920MUM0012		<b>5-Apr-2019</b>
			Mode/Terms of Payment
			<b>30 Days</b>
	Buyer's Ref.		Other Reference(s)
	AVOMUM192000071 dt. 5-Apr-2019		
Party : <b>IDBI BANK Mum</b> IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABCI8842G1ZF PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.		Dated
	<b>IDBI/PO/Switching/18-19/55</b>		<b>5-Apr-2019</b>
	Despatch Document No.		
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 65AH*40	8548	18 %	<b>40 Pcs</b>	1,450.00	Pcs	<b>58,000.00</b>
	<b>CGST</b>						<b>5,220.00</b>
	<b>SGST</b>						<b>5,220.00</b>
Total				<b>40 Pcs</b>			<b>₹ 68,440.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixty Eight Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	58,000.00	9%	5,220.00	9%	5,220.00	10,440.00
<b>Total</b>	<b>58,000.00</b>		<b>5,220.00</b>		<b>5,220.00</b>	<b>10,440.00</b>

Tax Amount (in words) : **INR Ten Thousand Four Hundred Forty Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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## Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> 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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Tax Amount (in words) : **INR Ten Thousand Four Hundred Forty Only**Company's PAN : **AAICS2473C**

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## Credit Note

(TRIPLICATE FOR SUPPLIER)

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