

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
	AVO1819MUM0278	16-Jan-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)
	AVOMUM181902725 dt. 16-Jan-2019	
	Buyer's Order No.	Dated
	\IT.PUN/PO/177/2018-19	16-Jan-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 *16</i>	8548	18 %	16 Pcs	1,682.20	Pcs	26,915.20
	CGST						2,422.37
	SGST						2,422.37
	Round-Off						0.06
Total				16 Pcs			₹ 31,760.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	26,915.20	9%	2,422.37	9%	2,422.37	4,844.74
Total	26,915.20		2,422.37		2,422.37	4,844.74

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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