

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 State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	20171827387	19-Feb-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	2720171802134 dt. 19-Feb-2018	KUBERA CHEMBERS
	Buyer's Order No.	Dated
Party : United India Insurance Company Ltd MH DO NO 3 KUBERA CHEMBERS 3RD FLOOR OPP SANCHETI HOSHPIAL JM ROAD SHIVAJI NAGAR PUNE 411005 GSTIN/ UIN : 27AAACU5552C1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Mail Approval 14-02-2018	19-Feb-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 <i>100AH Batteries</i>	8548	18 %	13 Pcs	1,694.92	Pcs	22,033.90
	CGST						1,983.05
	SGST						1,983.05
	Total			13 Pcs			₹ 26,000.00

Amount Chargeable (in words) E. & O.E

INR Twenty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	22,033.90	9%	1,983.05	9%	1,983.05	3,966.10
Total	22,033.90		1,983.05		1,983.05	3,966.10

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Six and Ten paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory