

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
	AVO1819MUM0131	7-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
Party : SR POWERTRONICS SR.no.113/7B, Shivchaitanya Nagar, Phursungi, Pune. Maharashtra GSTIN/UIN : 27ABVPI4545G1ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	VIKAS-0708/014	7-Aug-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 *3</i> <div style="text-align: right;"> CGST SGST Round-Off </div> <i>Less :</i>	8548	18 %	3 Pcs	1,779.66	Pcs	5,338.98 481.00 481.00 (-)0.98
Total				3 Pcs			₹ 6,300.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,338.98	9%	481.00	9%	481.00	962.00
Total	5,338.98		481.00		481.00	962.00

Tax Amount (in words) : **INR Nine Hundred Sixty Two 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.	Dated
	AVO1819MUM0131	7-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOMUM181901131 dt. 7-Aug-2018	
	Buyer's Order No.	Dated
Party : SR POWERTRONICS SR.no.113/7B, Shivchaitanya Nagar, Phursungi, Pune. Maharashtra GSTIN/UIN : 27ABVPI4545G1ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	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 *3</i> <div style="text-align: right;"> CGST SGST Round-Off </div> <i>Less :</i>	8548	18 %	3 Pcs	1,779.66	Pcs	5,338.98 481.00 481.00 (-)0.98
Total				3 Pcs			₹ 6,300.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,338.98	9%	481.00	9%	481.00	962.00
Total	5,338.98		481.00		481.00	962.00

Tax Amount (in words) : **INR Nine Hundred Sixty Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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
	AVO1819MUM0131	7-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOMUM181901131 dt. 7-Aug-2018	
	Buyer's Order No.	Dated
Party : SR POWERTRONICS SR.no.113/7B, Shivchaitanya Nagar, Phursungi, Pune. Maharashtra GSTIN/UIN : 27ABVPI4545G1ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	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 *3</i> <div style="text-align: right;"> CGST SGST Round-Off </div> <i>Less :</i>	8548	18 %	3 Pcs	1,779.66	Pcs	5,338.98 481.00 481.00 (-)0.98
Total				3 Pcs			₹ 6,300.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,338.98	9%	481.00	9%	481.00	962.00
Total	5,338.98		481.00		481.00	962.00

Tax Amount (in words) : **INR Nine Hundred Sixty Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory