

## Credit Note

<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.		Dated	
				<b>20171827392</b>		<b>27-Feb-2018</b>	
						Mode/Terms of Payment	
				Buyer's Ref.		Other Reference(s)	
Party : <b>PTS Powertronics Solutions Pvt. Ltd. Mh</b> 53/2, Madhava Nair Road, Mahalingapuram, Nungambakkam Chennai-34 GSTIN/UIN : 33AAFCP3927R1ZW State Name : Tamil Nadu, Code : 33				<b>2720171802193 dt. 27-Feb-2018</b>		<b>MJM Hospital</b>	
				Buyer's Order No.		Dated	
				<b>PTSPL / PO - 350 / 17 - 18</b>		<b>27-Feb-2018</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 Batteries	8548	18 %	<b>8 Pcs</b>	847.46	Pcs	<b>6,779.66</b>
	<b>IGST</b>						<b>1,220.34</b>
	Total			<b>8 Pcs</b>			<b>₹ 8,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	6,779.66	18%	1,220.34	1,220.34
<b>Total</b>	<b>6,779.66</b>		<b>1,220.34</b>	<b>1,220.34</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Four paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory