

## 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. <b>AVO1920MUM0143</b>	Dated <b>25-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOMUM192001184 dt. 25-Jul-2019	Other Reference(s)
	Buyer's Order No. <b>BY MAIL250007/25</b>	Dated <b>25-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>South Indian Bank</b> Branch- Vasai, Door No.1688, Santan House Gokhiware Naka, Gokhiware, Vasai (East), Waliv, Maharashtra, Thane - 401208 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>65AH*16</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>16 Pcs</b>	1,186.44	Pcs	<b>18,983.04</b>  <b>1,708.47</b> <b>1,708.47</b> <b>0.02</b>
Total				<b>16 Pcs</b>			<b>₹ 22,400.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	18,983.04	9%	1,708.47	9%	1,708.47	3,416.94
<b>Total</b>	<b>18,983.04</b>		<b>1,708.47</b>		<b>1,708.47</b>	<b>3,416.94</b>

 Tax Amount (in words) : **INR Three Thousand Four Hundred Sixteen and Ninety Four paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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