Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canai Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund, Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name: Gujarat, Code: 24 Party: ISOTEX CORPORATION PVT LTD D/2/E-76- UNIT-II, GIDC ESTATE, GIDC IND. ESTATE, DAHEJ, TAL- VAGRA, DISTT- BHARUCH, -392130, GUJARAT GSTIN/UIN: 24AACCI9046D1ZS State Name: Gujarat, Code: 24 Place of Supply: Gujarat			Buyu AV00 Buyu CEC Des	Credit Note No. AVO1920GUJ0090 Buyer's Ref. AV0GUJ192000296 dt. 3-Jul-2019 Buyer's Order No. CE00180 Despatch Document No. Despatched through Terms of Delivery			Dated 5-Jul-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 28-Jun-2019 Destination		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	BUY BACK 26 AH QUANTA	8548	18 %	15 Pcs	400	0.00 Pcs		6,000.00	
	CGST SGST							540.00 540.00	
	Total			15 Pcs				₹ 7,080.00	
Αm	Total nount Chargeable (in words)			13 FGS		I	l	E. & O.E	
	R Seven Thousand Eighty Only							2. % 0.2	
	HSN/SAC	Taxable	Ceņ	tral Tax	St	State Tax		Total	
0540		Value	Rate	Amount	Rate	Amount		Tax Amount	
_85	48 Total	6,000.00 6,000.00	9%	540.00 540.00	9%		0.00 0.00	1,080.00 1,080.00	
		· · · · · · · · · · · · · · · · · · ·		340.00		540	J.UU	1,000.00	
Tax Amount (in words): INR One Thousand Eighty Only Company's PAN : AAICS2473C for Switching AVO Electro Power Ltd								o Power Ltd	

SUBJECT TO KOLKATA JURISDICTION

Authorised Signatory