

## Credit Note

<b>Switching AVO Electro Power Ltd</b> Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Credit Note No. <b>AVO1920GUJ0014</b></td> <td style="width: 50%;">Dated <b>9-Apr-2019</b></td> </tr> <tr> <td> </td> <td>Mode/Terms of Payment <b>30 Days</b></td> </tr> <tr> <td>Buyer's Ref. <b>AVOGUJ192000028 dt. 9-Apr-2019</b></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. <b>Guj/AKY/003</b></td> <td>Dated <b>6-Apr-2019</b></td> </tr> <tr> <td>Despatch Document No.</td> <td> </td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Credit Note No. <b>AVO1920GUJ0014</b>	Dated <b>9-Apr-2019</b>		Mode/Terms of Payment <b>30 Days</b>	Buyer's Ref. <b>AVOGUJ192000028 dt. 9-Apr-2019</b>	Other Reference(s)	Buyer's Order No. <b>Guj/AKY/003</b>	Dated <b>6-Apr-2019</b>	Despatch Document No.		Despatched through	Destination	Terms of Delivery	
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>100AH</i>	8548	18 %	<b>8 Pcs</b>	2,266.95	Pcs	<b>18,135.60</b>
	<b>CGST</b>						<b>1,632.20</b>
	<b>SGST</b>						<b>1,632.20</b>
	<b>Total</b>			<b>8 Pcs</b>			<b>₹ 21,400.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty One Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	18,135.60	9%	1,632.20	9%	1,632.20	3,264.40
<b>Total</b>	<b>18,135.60</b>		<b>1,632.20</b>		<b>1,632.20</b>	<b>3,264.40</b>

 Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Four and Forty paise Only**

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Ltd</b>  Authorised Signatory
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