Credit Note

Switching AVO Electro Power Ltd				Credit Note No.			Dated		
O	nop No.27, Shivaji Complex, op. Puspak Flat, Canal Road,		AVC	AVO1819GUJ0313		2-Feb-2019			
Ac	nodasar, Ahmedabad - 380050 Iditional Place					Mode/Terms of Payment 30 Days			
75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL			-	Buyer's Ref. AVOGUJ181901084 dt. 2-Feb-2019			Other Reference(s)		
	ate Name : Gujarat, Code : 24	Buye	Buyer's Order No. Dated						
Party : Saurashtra Gramin Bank									
	egional office R-3 Raj Rajeshwari C	Desp	Despatch Document No.						
	t Floor Madhuram Bypass Chowkdi p BAPS gare timbavadi	i	Desp	Despatched through		Destination			
	nagadh 362001								
GSTIN/UIN : 24AAHAS2116H1ZS			Term	Terms of Delivery					
	ate Name : Gujarat, Code : 24 ace of Supply : Gujarat	4							
1 10	. Sujarat								
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	nor		Amount	
Ю.	Description of Goods	TION/SAC	Rate	Quantity	Nate	per		, amount	
	DUV DAOK	05.40		0.0	0.400	, oo D		47 AF7 CO	
1	BUY BACK 100AH	8548	18 %	8 Pcs	2,182	2.20 Pcs		17,457.60	
	TOOAH								
	CG							1,571.18	
	SGST					1,571.18			
	Round-	Off						0.04	
	T	otal		8 Pcs			₹	20,600.00	
Am	nount Chargeable (in words)		l			l l	,	E. & O.E	
	R Twenty Thousand Six Hundred	l Only							
HSN/SAC Taxable			Cen	Central Tax State Tax Total					
		Value			Rate	Amount		Tax Amount	
8548		17,457.60	9%	9% 1,571.18 9% 1,5		1,57	1.18	3,142.36	
Total		17,457.60		1,571.18		1,571.18		3,142.36	
Ta	x Amount (in words) : INR Three The	ousand One H	lundred F	Forty Two and	d Thirty	Six paise	Onl	y	
				-		-			
Company's PAN : AAICS2473C									
	1 7		for Switching AVO Electro Power Ltd						
						-			

Authorised Signatory