Credit Note

| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Opp. | | | | Buy AV00 Buy sgb. Des | Credit Note No. AVO1920GUJ0272 Buyer's Ref. AV06UJ192001061 dt.17-Dec-2019 Buyer's Order No. sgb/ho/tech/pms/3694/. Despatched through Dated 17-Dec-2019 Other Reference(s) Dated 10 Days Other Reference(s) Dated 11 Dated 12 Days Other Reference(s) Dated 17 Dec-2019 Despatched 17 Dec-2019 Destination | | | of Payment |
|---|--|----------|-----------------------------|-----------------------------------|---|---------|-------------------------|-------------------------|
| SI No. | Description of Goods | | HSN/SAC | GST | Quantity | Rate | per | Amount |
| | BUY BACK 3KVA UPS | : | 8548 | 18 % | 1 Pcs | 1,525.4 | Pcs | 1,525.42 |
| | | T-1-1 | | | 1 Pcs | | | ₹ 1,800.00 |
| | ount Chargeable (in words) | Total | | | 1705 | | | E. & O.E |
| INR One Thousand Eight Hundred Only HSN/SAC | | Taxable | Rate | ntral Tax Amount | State Tax Rate Amount | | Total Tax Amount | |
| -85 | 48 | al | 1,525.42 1,525.42 | 9% | 137.29 137.29 | 9% | 137.29 137.29 | 274.58 274.58 |
| | Amount (in words): INR Two Hundred Seventy Fou | ır and f | Fifty Eight | paise C | Only | | | |

Authorised Signatory