Credit Note

Passes Pas	vitching AVO Electro Power Ltd lop No.27, Shivaji Complex,		Buy AV06 Buy sgb/l Des	Credit Note No. AVO1920GUJ0273 Dated 17-Dec-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 17-Dec-2019 Buyer's Ref. AV0GUJ192001062 dt.17-Dec-2019 Buyer's Order No. sgb/ho/tech/pms/3694/. Despatch Document No. Despatched through Destination Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	BUY BACK 3KVA UPS	8548	18 %	1 Pcs	1,525.4	42 Pcs	1,525.42
	Tot			1 Pcs			137.29
	ount Chargeable (in words) R One Thousand Eight Hundred Only	ai		1100			E. & O.E
IIN	HSN/SAC		Cent Rate	Central Tax Rate Amount		te Tax Amount	Total Tax Amount
85	48 Total	1,525.42 1,525.42	9%	137.29 137.29	9%	137.29 137.29	
	rmpany's PAN : AAICS2473C	nd Fifty Eight	paise O	nly	for Switol	ning AVO Electr	a Davies Ltd

Authorised Signatory