

Credit Note

Switching AVO Electro Power Ltd 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	Credit Note No. AVO1920GUJ0204	Dated 18-Oct-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOGUJ192000819 dt. 18-Oct-2019	Other Reference(s)
	Buyer's Order No. IDBI/PO/Switching/18-19/176	Dated 17-Oct-2019
	Despatch Document No.	
	Despatched through	Destination
Party : IDBI BANK LIMITED Off C G Road ,Near Lal Bunglow, Ahmedabad,380006, GUJARAT GSTIN/UIN : 24AABCI8842G1ZL State Name : Gujarat, Code : 24 Place of Supply : Gujarat		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	8 Pcs	1,550.00	Pcs	12,400.00
	CGST						1,116.00
	SGST						1,116.00
Total				8 Pcs			₹ 14,632.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,400.00	9%	1,116.00	9%	1,116.00	2,232.00
Total	12,400.00		1,116.00		1,116.00	2,232.00

 Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Two Only**

Company's PAN : AAICS2473C	for Switching AVO Electro Power Ltd Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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