

## Credit Note

<b>Switching AVO Electro Power Ltd</b> Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24				Credit Note No.		Dated																									
				<b>AVO1819GUJ0045</b>		<b>9-Jun-2018</b>																									
				Buyer's Ref.		Other Reference(s)																									
				<b>AVOGUJ181900206 dt. 9-Jun-2018</b>																											
Party : <b>Oriental Bank of Commerce</b> Chanakya 4th Floor,Near Dinesh Hall, Off Ashram Road,Ahemedabad-380009,Gujrat GSTIN/UIN : 24AAACO0191M3ZF State Name : Gujarat, Code : 24 Place of Supply : Gujarat				Buyer's Order No.		Dated																									
				<b>ITCLUSTER/Varanasi/2018-19/160</b>		<b>9-Jun-2018</b>																									
				Despatch Document No.																											
				Despatched through		Destination																									
				Terms of Delivery																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> <b>BUY BACK</b>  <i>42 AH</i>   <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>Round-Off</b> </div> <i>Less :</i> </td> <td>8548</td> <td>18 %</td> <td><b>32 Pcs</b></td> <td>754.24</td> <td>Pcs</td> <td> <b>24,135.68</b>   <b>2,172.21</b>  <b>2,172.21</b>  <b>(-)0.10</b> </td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td><b>32 Pcs</b></td> <td></td> <td></td> <td><b>₹ 28,480.00</b></td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	<b>BUY BACK</b> <i>42 AH</i>  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>Round-Off</b> </div> <i>Less :</i>	8548	18 %	<b>32 Pcs</b>	754.24	Pcs	<b>24,135.68</b>  <b>2,172.21</b> <b>2,172.21</b> <b>(-)0.10</b>	Total				<b>32 Pcs</b>			<b>₹ 28,480.00</b>
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Total				<b>32 Pcs</b>			<b>₹ 28,480.00</b>																								
Amount Chargeable (in words)							<i>E. &amp; O.E</i>																								
<b>INR Twenty Eight Thousand Four Hundred Eighty Only</b>																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																								
			Rate	Amount	Rate	Amount																									
8548		24,135.68	9%	2,172.21	9%	2,172.21	4,344.42																								
<b>Total</b>		<b>24,135.68</b>		<b>2,172.21</b>		<b>2,172.21</b>	<b>4,344.42</b>																								
Tax Amount (in words) : <b>INR Four Thousand Three Hundred Forty Four and Forty Two paise Only</b>																															
Company's PAN : <b>AAICS2473C</b>				<b>for Switching AVO Electro Power Ltd</b>  Authorised Signatory																											