

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. 20171824257	Dated 4-Nov-2017
		Mode/Terms of Payment
	Buyer's Ref. 2420171800559 dt. 4-Nov-2017	Other Reference(s)
	Buyer's Order No. SRTRO/PRM/BAT/AJWA ROAD/3573/2017-18/PV	Dated 4-Nov-2017
Party : Canara Bank REGIONAL OFFICE 816 TO 825 8TH FLOOR WESTERN BUSINESS PARK UDHNA MAGDALLA ROAD VESU SURAT 395007 State Name : Gujarat, Code : 24	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery AJWA ROAD VADODARA	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BUY BACK <i>65AH Batteries</i> <div style="text-align: right;"> CGST SGST Round-Off </div> Less :	8548	8 Pcs	1,525.42	Pcs	12,203.39 1,098.31 1,098.31 (-)0.01
	Total		8 Pcs			₹ 14,400.00

Amount Chargeable (in words) E. & O.E

INR Fourteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,203.39	9%	1,098.31	9%	1,098.31	2,196.62
Total	12,203.39		1,098.31		1,098.31	2,196.62

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Six and Sixty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory