

## Credit Note

<b>Switching AVO Electro Power Ltd</b> 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. <b>AVO1819GUJ0297</b>	Dated <b>24-Dec-2018</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOGUJ181900978 dt. 24-Dec-2018</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Oriental Bank of Commerce</b> MEGA MALL,NEW BUS STAND ROAD, SURENDRA NAGAR-363002 GSTIN/UIN : 24AAACO0191M4ZE State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 120AH	8548	18 %	<b>14 Pcs</b>	1,885.59	Pcs	<b>26,398.26</b>
2	<b>BUY BACK</b> 42AH	8548	18 %	<b>32 Pcs</b>	754.24	Pcs	<b>24,135.68</b>
							50,533.94
							<b>4,548.05</b>
							<b>4,548.05</b>
	Less : <b>CGST</b> <b>SGST</b> <b>Round-Off</b>						<b>(-)0.04</b>
	Total			<b>46 Pcs</b>			<b>₹ 59,630.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifty Nine Thousand Six Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	50,533.94	9%	4,548.05	9%	4,548.05	9,096.10
<b>Total</b>	<b>50,533.94</b>		<b>4,548.05</b>		<b>4,548.05</b>	<b>9,096.10</b>

 Tax Amount (in words) : **INR Nine Thousand Ninety Six and Ten paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory