

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.	Dated
	AVO1819GUJ0001	6-Apr-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOGUJ181900011 dt. 6-Apr-2018	Vikas Arote
Party : Indian Oil Corporation Limited,(Marketing Division) Ahmedabad Divisional Office 'Indian Oil Bhavan' 205, Near Sola Flyover, SG Highway Sola, Ahmedabad – 380 060 Gujrat GSTIN/UIN : 24AAACI1681G1ZV State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No.	Dated
	Mail Approval 03-04-2018..	6-Apr-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 2KVA UPS AT 1500	8548	18 %	1 Pcs	1,271.19	Pcs	1,271.19
2	Buy Back 26AH 10NOS	8548	18 %	10 Pcs	296.61	Pcs	2,966.10
							4,237.29
							381.36
							381.36
	Less : SGST CGST Round-Off						(-0.01)
	Total			11 Pcs			₹ 5,000.00

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

INR Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,237.29	9%	381.36	9%	381.36	762.72
Total	4,237.29		381.36		381.36	762.72

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Seventy Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory