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			Buyer AVOGU	Credit Note No. AVO1819GUJ0299 Buyer's Ref. AVOGUJ181900987 dt. 27-Dec-2018 Buyer's Order No.			Dated 27-Dec-2018 Mode/Terms of Payment 30 Days Other Reference(s)			
Party : IDBI Bank Ltd-Gujarat Off C G Road ,Near Lal Bunglow,				Despatch Document No.						
Ahmedabad,380006, GUJARAT GSTIN/UIN : 24AABCI8842G1ZL			Desp	Despatched through D			Destination			
	ate Name : Gujarat, Code : 24 ace of Supply : Gujarat		Term	s of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	!	per		Amount	
1	BUY BACK 26AH CGS SGS Round-C	ST	18 %	16 Pcs	620	0.00	Pcs		9,920.00 892.80 892.80 0.40	
		otal		16 Pcs		₹			11,706.00	
	ount Chargeable (in words) R Eleven Thousand Seven Hundr	ad Siv Only							E. & O.E	
114	HSN/SAC	Taxable	-		St	State Tax			Total	
		Value	Rate	Amount	Rate	Amount		:	Tax Amount	
8548		9,920.00			9%				1,785.60	
Tax	Total x Amount (in words) : INR One Thou	9,920.00 sand Seven I	Hundred E	892.80 Eighty Five a	nd Sixty	pais		2.80 ly	1,785.60	
Co	mpany's PAN : AAICS2473C	;			for Switc	ching ,	AVO E	lectro	Power Ltd	

Authorised Signatory