

## 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>AVO1920GUJ0115</b>	Dated <b>23-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOGUJ192000379 dt. 23-Jul-2019</b>	Other Reference(s)
	Buyer's Order No. <b>IDBI/PO/Switching/18-19/122</b>	Dated <b>13-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>IDBI Bank Ltd.</b> Off C G Road ,Near Lal Bunglow, Ahmedabad,380006, GUJARAT GSTIN/UIN : 24AABCI8842G1ZL State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b>	8548	18 %	<b>16 Pcs</b>	995.00	Pcs	<b>15,920.00</b>
	<b>CGST</b>						<b>1,432.80</b>
	<b>SGST</b>						<b>1,432.80</b>
	<b>Round-Off</b>						<b>0.40</b>
Total				<b>16 Pcs</b>			<b>₹ 18,786.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighteen Thousand Seven Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	15,920.00	9%	1,432.80	9%	1,432.80	2,865.60
<b>Total</b>	<b>15,920.00</b>		<b>1,432.80</b>		<b>1,432.80</b>	<b>2,865.60</b>

 Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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