

## 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>AVO1920GUJ0153</b>	Dated <b>13-Sep-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOGUJ192000583 dt. 13-Sep-2019</b>	Other Reference(s)
	Buyer's Order No. <b>Guj/aky/54</b>	Dated <b>11-Sep-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Saurashtra Gramin Bank</b> Ro-3 Raj Rajeshwari Complex, 1st floor mudhuram bypass chowkdi opp baps gate timbavadi junagadh-362001 . GSTIN/UIN : 24AAHAS2116H1ZS 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> <i>100AH</i>	8548	18 %	<b>8 Pcs</b>	2,266.95	Pcs	<b>18,135.60</b>
	<b>CGST</b>						<b>1,632.20</b>
	<b>SGST</b>						<b>1,632.20</b>
Total				<b>8 Pcs</b>			<b>₹ 21,400.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty One Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	18,135.60	9%	1,632.20	9%	1,632.20	3,264.40
<b>Total</b>	<b>18,135.60</b>		<b>1,632.20</b>		<b>1,632.20</b>	<b>3,264.40</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Four and Forty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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