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 Party: Saurashtra Gramin Bank 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 | | | Credit Note No. AVO1920GUJ0019 Buyer's Ref. AV0GUJ192000087 dt.7-May-2019 Buyer's Order No. SGB/RO-3/TECHNO/ Despatch Document No. Despatched through Terms of Delivery | | | Dated 7-May-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 4-May-2019 Destination | | | |
|---|---|-----------|--|----------|-----------|--|-----|----------------------|--|
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | F | per | Amount | |
| 1 | BUY BACK 100AH | 8548 | 18 % | 8 Pcs | 2,26 | 6.95 | Pcs | 18,135.60 | |
| | CGST | | | | | | | 1,632.20 1,632.20 | |
| | Total | | | 8 Pcs | | | (| ₹ 21,400.00 | |
| | Amount Chargeable (in words) E. & O.E INR Twenty One Thousand Four Hundred Only | | | | | | | | |
| | HSN/SAC | Taxable | Cent | ral Tax | State Tax | | x | Total | |
| | | Value | Rate | Amount | Rate | Amount | | Tax Amount | |
| .8548 | | 18,135.60 | 9% | 1,632.20 | 9% | 1 ' 1 | | 3,264.40 | |
| Total 18,135.60 1,632.20 1,632.20 3,264.40 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