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's	Credit Note No. AVO1819GUJ0301 Buyer's Ref. AVOGUJ181901006 dt. 4-Jan-2019			Dated 4-Jan-2019 Mode/Terms of Payment 30 Days Other Reference(s)				
Sa	Party : Saurashtra Gramin Bank 401,Silver plaza, opp bhavan,					Buyer's Order No. Despatch Document No.				Dated			
bedi bunder road jamnagar 361008 Gujarat					Despatched through				Destination				
St	STIN/UIN : 24AAHAS2116H ² ate Name : Gujarat, Code : 24 ace of Supply : Gujarat				Terms	of Delivery							
SI No.	Description of Goods		HSN/SAC		GST Rate	Quantity	Rate		per	Amount			
1	BUY BACK 65AH	8548		18 %	8 Pcs	1,432	2.20	Pcs	11,457.60				
	CG SG Round-					1,031.18 1,031.18 0.04							
	 	otal				8 Pcs				₹	13,520.00		
	nount Chargeable (in words) R Thirteen Thousand Five Hundr		wenty On	ıly			<u> </u>		l		E. & O.E		
HSN/SAC Taxa			axable Cer		Centra	al Tax	Sta	tate Tax			Total		
					ate	Amount	Rate			Tax Amount			
			11,457.60 11,457.60		9%	1,031.18 1,031.18	9%	9% 1,031.18 1,031.18			2,062.36 2,062.36		
	ompany's PAN : AAICS24736	ısar	'	wo a	and Thi	,	_	hing			Power Ltd		
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Authorised Signatory