

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	Credit Note No. AVO1920GUJ0238	Dated 21-Nov-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOGUJ192000960 dt. 21-Nov-2019	Other Reference(s)
	Buyer's Order No. IDBI/PO/Switching/18-19/182	Dated 30-Oct-2019
	Despatch Document No.	
	Despatched through	Destination
Party : IDBI BANK LIMITED 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	BUY BACK	8548	18 %	64 Pcs	2,200.00	Pcs	1,40,800.00
	CGST						12,672.00
	SGST						12,672.00
Total				64 Pcs			₹ 1,66,144.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Six Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	1,40,800.00	9%	12,672.00	9%	12,672.00	25,344.00
Total	1,40,800.00		12,672.00		12,672.00	25,344.00

 Tax Amount (in words) : **INR Twenty Five Thousand Three Hundred Forty Four Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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