

## 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 :

**L&T Finance Ltd**

105/106,Abhishree Avenue,  
Near SBI Zonal Office, Ambavadi,  
Ahmedabad-380015.

PAN/IT No :  
State Name : Gujarat, Code : 24  
Place of Supply : Gujarat

Credit Note No.

**AVO1920GUJ0286**

Dated

**22-Jan-2020**

Mode/Terms of Payment

**30 Days**

Buyer's Ref.

AVOGUJ192001213 dt. 22-Jan-2020

Other Reference(s)

Buyer's Order No.

**FCM/0120/7179**

Dated

**3-Jan-2020**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>42AH</i>	8548	18 %	<b>20 Pcs</b>	716.10	Pcs	<b>14,322.00</b>
	<b>CGST</b>						<b>1,288.98</b>
	<b>SGST</b>						<b>1,288.98</b>
	<b>Round-Off</b>						<b>0.04</b>
Total				<b>20 Pcs</b>			<b>₹ 16,900.00</b>

Amount Chargeable (in words)

**INR Sixteen Thousand Nine Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	14,322.00	9%	1,288.98	9%	1,288.98	2,577.96
Total	14,322.00		1,288.98		1,288.98	2,577.96

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Seven and Ninety Six paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document