Credit Note

| Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL Buyer's Ref. AVOGUJ181900195 dt. 6-Jun-2018 Dated POGSTDL1819-1184 Despatch Document No. Despatched through Destination Terms of Delivery SI Description of Goods HSN/SAC GST Quantity Rate Per Amount Rate | | | | Crad | lit Nlata I | VI.a. | Det | - ad | | | |
|--|---------------------------------|---|-------------------------------------|-----------------------|-----------------------|---------------|-------|--------------------|------------|-----------------|--|
| Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTINVIIN: 24AAICS2473C12L Mode/Terms of Payment Ghodasar, Ahmedabad - 380050 GSTINVIIN: 24AAICS2473C12L Mode/Terms of Payment Ghodasar, Ahmedabad - 380050 GSTINVIIN: 24AAACT3478J126 State Name : Gujarat, Code : 24 Buyer's Order No. POGSTDL.1819-1184 G-Jun-2018 | Switching AVO Electro Power Ltd | | | | Credit Note No. | | | | Dated | | |
| Glodasar, Ahmedabad - 380050 GSTINVUIN: 24AAICS2473C12L State Name : Gujarat, Code : 24 Party : Team Computers Pvt Ltd 1004-B. 10th Floor , Synergy Towers Corne Road Prahatd Nagar Ahmedabad - 380015. GSTINVUIN : 24AAACT3478J1Z6 State Name : Gujarat, Code : 24 Place of Supply : Gujarat Signature | | | | AVU 18 19GUJUU44 | | | | | | | |
| Buyer's Ref. State Name : Gujarat, Code : 24 | | | | | | | IVIO | ue/16 | 11113 01 1 | ayment | |
| State Name : Gujarat, Code : 24 AVOGUI181900195 dt. 6-Jun-2018 Buyer's Order No. Dated G-Jun-2018 Dated G-Jun-2018 Dated G-Jun-2018 Dated G-Jun-2018 Despatched through Des | GSTIN/UIN: 24AAICS2473C1ZL | | | Buyer's Ref. | | | Oth | Other Reference(s) | | | |
| Buyers Corder No. Description of Goods HSN/SAC GST Quantity Rate per Amount Chargeable (in words) | Sta | State Name: Gujarat, Code: 24 Party: | | | | | | | | | |
| Despatch Document No. Despatch Document No. Despatch Document No. Despatch Over Corporate Road Prahald Nagar Ahmedabad - 380015. Despatch Document No. Despatch Document No. Despatch Over Corporate Road Prahald Nagar Ahmedabad - 380015. Description of Goods HSN/SAC GST Quantity Rate per Amount No. Prahald Nagar Praha | Pa | | | | | | | | | | |
| Towers Corporate Road Prahald Nagar Ahmedabad - 38001 5. GSTIM/UIN : 24AAACT3478J126 State Name : Gujarat, Code : 24 Place of Supply : Gujarat Despatched through | | Team Computers Pvt Ltd | | | | | | 6-Jun-2018 | | | |
| Despatched through | | | | | Despatch Document No. | | | | | | |
| STIN/UIN | Prahald Nagar | | | Decretals ad thorough | | | | Doctination | | | |
| State Name Gujarat, Code : 24 Terms of Delivery | | | | | Despaiched inrough | | | Destination | | | |
| SI | | | | Terms of Delivery | | | | | | | |
| No. Rate | | | | | Terms of Delivery | | | | | | |
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| No. Rate | | | | | | | | | | | |
| No. Rate | | | | | | | | | | | |
| 1 Buy Back | SI | Description of Goods | HSN/S | SAC | | Quantity | Rate | þ | er | Amount | |
| SGST Sq33.55 Sq33.5 | No. | | | | Rate | | | | | | |
| SGST SGST S933.55 | 1 | | 8548 | | 18 % | 20 Pcs | 518 | .64 F | Pcs | 10,372.80 | |
| Total 20 Pcs ₹ 12,240.00 | | 26 AH | | | | | | | | | |
| Total 20 Pcs ₹ 12,240.00 | | | | | | | | | | | |
| Round-Off | | SGST | , | | | | | | | 933.55 | |
| Total 20 Pcs ₹ 12,240.00 | | | | | | | | | | | |
| Amount Chargeable (in words) HSN/SAC Taxable Central Tax State Tax Total | | | | | | | | | | 0.10 | |
| Amount Chargeable (in words) HSN/SAC Taxable Central Tax State Tax Total | | | | | | | | | | | |
| Amount Chargeable (in words) HSN/SAC Taxable Central Tax State Tax Total | | | | | | | | | | | |
| Amount Chargeable (in words) HSN/SAC Taxable Central Tax State Tax Total | | | | | | | | | | | |
| Amount Chargeable (in words) HSN/SAC Taxable Central Tax State Tax Total | | | | | | | | | | | |
| HSN/SAC Taxable Value Rate Amount Rate Amount Rate Amount Tax Amo | | Total | | | | 20 Pcs | | | ₹ . | 12,240.00 | |
| HSN/SAC | Am | ount Chargeable (in words) | | | | | | | | E. & O.E | |
| Value Rate Amount Rate Amount Tax Amount 8548 10,372.80 9% 933.55 9% 933.55 1,867.10 | INI | R Twelve Thousand Two Hundred Forty Only | / | | | | | | | | |
| 10,372.80 9% 933.55 9% 933.55 1,867.10 | | HSN/SAC | |) | | | | | | | |
| Total 10,372.80 933.55 933.55 1,867.10 Tax Amount (in words) : INR One Thousand Eight Hundred Sixty Seven and Ten paise Only Company's PAN : AAICS2473C | | | | | | | | | | | |
| Tax Amount (in words) : INR One Thousand Eight Hundred Sixty Seven and Ten paise Only Company's PAN : AAICS2473C | 00- | | | | 370 | | 370 | | | | |
| Company's PAN : AAICS2473C | Tax | (Amount (in words) : INR One Thousand Fight H | undra | 4 Siv | rty Say | on and Ton | naisa | Only | | | |
| | | The mount (in more) . In the one moustaine Light in | unaic | u 017 | kty OC | cii alia i ci | paise | Oilly | | | |
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| · · | | | | | | | | | | | |
| · · | Со | mpany's PAN : AAICS2473C | | | | | | | | | |
| | | | for Switching AVO Electro Power Ltd | | | | | | | | |
| | | | | | | | | - | | | |
| Authorised Signatory | | | | | | | | | Autho | rised Signatory | |