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			I	Credit Note No. AVO1819GUJ0322			Dated 8-Feb-2019 Mode/Terms of Payment 30 Days			
			-	Buyer's Ref. AVOGUJ181901106 dt. 8-Feb-2019			Other Reference(s)			
	rty :	Buyer	Buyer's Order No. Date				∍d			
IDBI Bank Ltd-Gujarat Idbi Bank Ltd,Off C G Road ,				Despatch Document No.						
Gι	Near Lal Bunglow,Ahmedabad,380006 GUJARAT			Despatched through			Destination			
	ate Name : Gujarat, Code : 24 ace of Supply : Gujarat		Term	s of Delivery		-				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		per		Amount	
1	BUY BACK 100AH	8548	18 %	32 Pcs	2,200	0.00	Pcs 70		70,400.00	
	CG: SG:								6,336.00 6,336.00	
	Tr	ntal		32 Pcs				7	92 072 00	
Total 32 Pcs ₹ 83,072.00 Amount Chargeable (in words) E. & O.E INR Eighty Three Thousand Seventy Two Only										
HSN/SAC		Taxable					ate Tax		Total	
8548		Value 70,400.00	Rate 9%	Amount 6,336.00	Rate 9%	Amount 6,336.00			Tax Amount 12,672.00	
		70,400.00		6,336.00			6,336.00 12,672.00			
	Amount (in words) : INR Twelve The I		lundred S	Seventy Two	Only					
					for Switc	hing A	AVO E	lectro	Power Ltd	

Authorised Signatory