

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24				Credit Note No.		Dated	
				AVO1819GUJ0044		6-Jun-2018	
				Buyer's Ref.		Other Reference(s)	
				AVOGUJ181900195 dt. 6-Jun-2018			
Party : Team Computers Pvt Ltd 1004-B, 10th Floor , Synergy Towers Corporate Road Prahald Nagar Ahmedabad - 380015. GSTIN/UIN : 24AAACT3478J1Z6 State Name : Gujarat, Code : 24 Place of Supply : Gujarat				Buyer's Order No.		Dated	
				POGSTDL1819-1184		6-Jun-2018	
				Despatch Document No.			
				Despatched through		Destination	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>26 AH</i>	8548	18 %	20 Pcs	518.64	Pcs	10,372.80
	SGST						933.55
	CGST						933.55
	Round-Off						0.10
	Total			20 Pcs			₹ 12,240.00

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,372.80	9%	933.55	9%	933.55	1,867.10
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**

for Switching AVO Electro Power Ltd

 Authorised Signatory