Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex,					Credit Note No. AVO1819GUJ0175			Dated 19-Oct-2018			
	op. Puspak Flat, Canal Road,		AVC	Buyer's Ref.			Mode/Terms of Payment 60 Days Other Reference(s)				
	nodasar, Ahmedabad - 380050 STIN/UIN: 24AAICS2473C1ZL		Buve								
	State Name : Gujarat, Code : 24				AVOGUJ181900685 dt. 19-Oct-2018			, ,			
Party :					Buyer's Order No.			Dated			
FIS Payment Solutions and Services India Pvt Ltd Shop No.55,Niharika Park,Opp Pravin Brahmbhatt				Despatch Document No.							
G	nowk,Khanpur,Ahmedabad - 38000 STIN/UIN : 24AACCC5587F		Desp	Despatched through Terms of Delivery			Destination				
	ate Name : Gujarat, Code : 2 ace of Supply : Gujarat		Term								
SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate		per	Amount		
1	BUY BACK 65AH	8548	18 %	6 Pcs	33	9.00	Pcs	2,034.00			
		ST								183.06	
	SG Less: Round-								183.06 (-)0.12		
	Less: Round-Off									(-)0.12	
		otal			6 Pcs					₹ 2,400.00	
	nount Chargeable (in words)									E. & O.E	
IN	R Two Thousand Four Hundred					0.				.	
HSN/SAC 1			axable Value	Rate	tral Tax Amount	Rate	tate Tax Amount			Total Tax Amount	
8548 Total			2,034.00	9%	183.06	9% 183.06			366.12		
			2,034.00		183.06 183		3.06	366.12			
Ta	x Amount (in words) : INR Three Hu	ndre	ed Sixty S	ix and Tv	velve paise O	nly					
_	1 041	^									
Cc	ompany's PAN : AAICS2473			for Switching AVO Electro Power Ltd							
						ioi Switt	ming	AVUE	iectro	Prower Lta	

Authorised Signatory