## **Credit Note**

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050			Credit Note No.				Dated		
			AVO	1819GL	JJ0012	15-Ma	15-May-2018		
						Mode/	Mode/Terms of Payment		
	STIN/UIN: 24AAICS2473C1ZL		Buyer	r's Ref.		Other	Referer	nce(s)	
State Name: Gujarat, Code: 24  Party:  Mahindra and Mahindra Finances Service Limit Beside Cargo Motors, Near Railway Crossing Ahmedaba Highway, Palanpur - 385001 Gujarat GSTIN/UIN: 24AAACM2931R1Z9 State Name: Gujarat, Code: 24 Place of Supply: Gujarat			AVOGUJ181900136 dt. 15-Ma						
				Buyer's Order No. SYSYTEM /P0006830			Dated 15-May-2018		
			SYS			15-Ma			
			Despatched through			Destin	Destination		
			Terms of Delivery						
SI No.	-	HSN	I/SAC	GST Rate	Quantity	Rate	per	Amount	
1			<b>!</b>	18 %				41,525.42	
								3,737.29 3,737.29	
Am	Total rount Chargeable (in words)						1	₹ <b>49,000.0</b> ( <i>E. &amp; O.</i> /	
IN	R Forty Nine Thousand Only								
HSN/SAC Taxa							State Tax Total		
			ie	Rate Amount			Amount		
85		41,52 <b>41,52</b>		9%	3,737.29 <b>3,737.29</b>	9%	3,737.		
	x Amount (in words) : <b>INR Seven Thousand Four</b> ompany's PAN : <b>AAICS2473C</b>	Hun	dred \$	Seventy			-	se Only	
							Διι	thorised Signator	