

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 State Name : Gujarat, Code : 24	Credit Note No. AVO1819GUJ0310	Dated 31-Jan-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOGUJ181901078 dt. 31-Jan-2019	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : The South indian Bank Ltd Ground Floor-02, PG Square Building, OP Road, Racecourse, Ward No.6, Near Tube Company, Vadodara(Baroda)-390020 GSTIN/UIN : 24AABCT0022F1Z4 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	8 Pcs	1,186.43	Pcs	9,491.44
	CGST						854.23
	SGST						854.23
	Round-Off						0.10
	Total			8 Pcs			₹ 11,200.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,491.44	9%	854.23	9%	854.23	1,708.46
Total	9,491.44		854.23		854.23	1,708.46

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory