

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. AVO1920GUJ0146	Dated 30-Aug-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOGUJ192000524 dt. 30-Aug-2019	Other Reference(s)
	Buyer's Order No. BY MAIL30008/130	Dated 30-Aug-2019
	Despatch Document No.	
Party : South indian Bank Ltd Branch- Vesu,Money Arcade, Shop No.11,12,13,14 & 15, G.D. Goyanka School, Canal Road, Vesu, Surat - 395001 GSTIN/UIN : 24AABCT0022F1Z4 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>100AH</i>	8548	18 %	8 Pcs	2,033.89	Pcs	16,271.12
	CGST						1,464.40
	SGST						1,464.40
	Round-Off						0.08
	Total			8 Pcs			₹ 19,200.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,271.12	9%	1,464.40	9%	1,464.40	2,928.80
Total	16,271.12		1,464.40		1,464.40	2,928.80

 Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Eight and Eighty paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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