

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. AVO1920GUJ0045	Dated 16-May-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOGUJ192000129 dt. 16-May-2019	Other Reference(s)
	Buyer's Order No. IDBI/PO/Switching/18-19/78	Dated 15-May-2019
	Despatch Document No.	
Party : IDBI Bank Ltd-Gujarat Off C G Road ,Near Lal Bunglow, Ahmedabad,380006, GUJARAT GSTIN/UIN : 24AABCI8842G1ZL State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	16 Pcs	995.00	Pcs	15,920.00
	CGST						1,432.80
	SGST						1,432.80
	Round-Off						0.40
Total				16 Pcs			₹ 18,786.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	15,920.00	9%	1,432.80	9%	1,432.80	2,865.60
Total	15,920.00		1,432.80		1,432.80	2,865.60

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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