

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 Compound, Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. AVO1819GUJ0332	Dated 3-Mar-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOGUJ181901207 dt. 3-Mar-2019	Other Reference(s)
	Buyer's Order No. CO-AHM/UPS/2018-19	Dated 4-Jan-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce SHREE HARI COMPLEX, NANDASAN-382705,GUJRAT GSTIN/UIN : 24AAACO0191M4ZE 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 <i>100AH</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	16 Pcs	1,682.20	Pcs	26,915.20 2,422.37 2,422.37 0.06
Total				16 Pcs			₹ 31,760.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	26,915.20	9%	2,422.37	9%	2,422.37	4,844.74
Total	26,915.20		2,422.37		2,422.37	4,844.74

 Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only**

Company's PAN : AAICS2473C	<div style="text-align: right;"> for Switching AVO Electro Power Ltd Authorised Signatory </div>
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