

## Credit Note

<b>Switching AVO Electro Power Ltd</b> 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. <b>AVO1920GUJ0025</b>	Dated <b>10-May-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOGUJ192000096 dt. 10-May-2019</b>	Other Reference(s)
	Buyer's Order No. <b>IDBI/PO/Switching/18-19/76</b>	Dated <b>10-May-2019</b>
	Despatch Document No.	
Party : <b>IDBI Bank Ltd-Gujarat</b> 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	<b>BUY BACK</b>	8548	18 %	<b>20 Pcs</b>	1,450.00	Pcs	<b>29,000.00</b>
	<b>CGST</b>						<b>2,610.00</b>
	<b>SGST</b>						<b>2,610.00</b>
Total				<b>20 Pcs</b>			<b>₹ 34,220.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Four Thousand Two Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	29,000.00	9%	2,610.00	9%	2,610.00	5,220.00
<b>Total</b>	<b>29,000.00</b>		<b>2,610.00</b>		<b>2,610.00</b>	<b>5,220.00</b>

 Tax Amount (in words) : **INR Five Thousand Two Hundred Twenty Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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