

## 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>AVO1920GUJ0210</b>	Dated <b>30-Oct-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOGUJ192000851 dt. 30-Oct-2019</b>	Other Reference(s)
	Buyer's Order No. <b>2019ZONAD/ZCC/REV-EXPIBAT/11/2019-20</b>	Dated <b>14-Oct-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Corporation Bank</b> ZONAL OFFICE, PERIDOT HUB, 24,URMI SOC., NEAR URMI CROSSING, PRODUCTIVITY ROAD, AKOTA, VADODARA- 390007 GSTIN/UIN : 24AAACC7245E2Z0 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>120AH Q</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>8 Pcs</b>	2,838.00	Pcs	<b>22,704.00</b>  <b>2,043.36</b> <b>2,043.36</b> <b>0.28</b>
Total				<b>8 Pcs</b>			<b>₹ 26,791.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Six Thousand Seven Hundred Ninety One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	22,704.00	9%	2,043.36	9%	2,043.36	4,086.72
<b>Total</b>	<b>22,704.00</b>		<b>2,043.36</b>		<b>2,043.36</b>	<b>4,086.72</b>

 Tax Amount (in words) : **INR Four Thousand Eighty Six and Seventy Two paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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