

## Credit Note

<b>Switching AVO Electro Power Limited</b> D-62B, CHOMU HOUSE C SCHEME JAIPUR GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAJ0127</b>	Dated <b>4-Oct-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVORAJ192001104 dt. 4-Oct-2019	Other Reference(s) <b>branch id 304</b>
	Buyer's Order No. <b>SGB/HO/PMS/GL-2538.</b>	Dated <b>11-Sep-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Saurashtra Gramin Bank</b> SAURASHTRA GRAMIN BANK LIC Jivan Prakash Building, Wing-2, 1st Floor, Tagore Road, Rajkot - 360001 GSTIN/UIN : 24AAHAS2116H1ZS 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	<b>BUYBACK</b> 3 Kva Ups	8548	18 %	<b>1 Pcs</b>	1,525.42	Pcs	<b>1,525.42</b>
	<b>IGST</b>						<b>274.58</b>
	Total			<b>1 Pcs</b>			<b>₹ 1,800.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	1,525.42	18%	274.58	274.58
<b>Total</b>	<b>1,525.42</b>		<b>274.58</b>	<b>274.58</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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