

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. AVO1920GUJ0093	Dated 12-Jul-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOGUJ192000324 dt. 12-Jul-2019	Other Reference(s)
	Buyer's Order No. sgb/ro-1/3619//	Dated 11-Jul-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Saurashtra Gramin Bank RO-1, 401 silver plaza opp. Deep bhavan, bedi bunder road, jamnagar 361008 . GSTIN/UIN : 24AAHAS2116H1ZS 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	BUY BACK <i>100AH</i>	8548	18 %	8 Pcs	2,266.95	Pcs	18,135.60
	CGST						1,632.20
	SGST						1,632.20
Total				8 Pcs			₹ 21,400.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	18,135.60	9%	1,632.20	9%	1,632.20	3,264.40
Total	18,135.60		1,632.20		1,632.20	3,264.40

 Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Four and Forty paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document