

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. AVO1819GUJ0061	Dated 6-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOMUM181900356 dt. 6-Aug-2018	Other Reference(s)
Party : Corporation Bank(Zonal Office) Vadodara-Akota NO.24/4394, G.FLOOR, PERIDOT HUB, 24, URMI SOCIETY, PRODUCTIVITY ROAD, AKOTA, VADODARA-390005 GSTIN/UIN : 24AAACC7245E2Z0 State Name : Gujarat, Code : 24	Buyer's Order No. ZO/AVD/ZCC/REV-EXP/BAT/12/2018-19	Dated 6-Aug-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BUY BACK <i>120AH *8</i>	8548	8 Pcs	2,900.00	Pcs	23,200.00
	CGST					2,088.00
	SGST					2,088.00
	Total		8 Pcs			₹ 27,376.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Three Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	23,200.00	9%	2,088.00	9%	2,088.00	4,176.00
Total	23,200.00		2,088.00		2,088.00	4,176.00

Tax Amount (in words) : **INR Four Thousand One Hundred Seventy Six Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

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