

## 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>AVO1920GUJ0071</b>	Dated <b>20-Jun-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOGUJ192000256 dt. 20-Jun-2019	Other Reference(s)
	Buyer's Order No. <b>CO-AHM/UPS/35/2019-20</b>	Dated <b>19-Jun-2019</b>
	Despatch Document No.	
Party : <b>Oriental Bank of Commerce</b> MEENADEVI BHUVAN,BHIDBHANAJAN, NEAR TOWN HALL,JAMNAGAR,GUJRAT-361008 GSTIN/UIN : 24AAACO0191M4ZE State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <b>65AH</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>16 Pcs</b>	1,271.19	Pcs	<b>20,339.04</b>  <b>1,830.51</b> <b>1,830.51</b> <b>(-0.06)</b>
	Total			<b>16 Pcs</b>			<b>₹ 24,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	20,339.04	9%	1,830.51	9%	1,830.51	3,661.02
<b>Total</b>	<b>20,339.04</b>		<b>1,830.51</b>		<b>1,830.51</b>	<b>3,661.02</b>

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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