

## 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>AVO1920GUJ0113</b>	Dated <b>22-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOGUJ192000374 dt. 22-Jul-2019</b>	Other Reference(s)
	Buyer's Order No. <b>BY MAIL220007/20</b>	Dated <b>17-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>The South indian Bank Ltd</b> Branch- Kudasar,Radhe Cuyrstal, OFF.Sargasan Road, DO.NO.33 TO 36, Ground Floor, Kudasar, Opp. Shukan Royal, Kudasar Gujarat GSTIN/UIN : 24AABCT0022F1Z4 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>BUY BACK</b> <i>65AH</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>8 Pcs</b>	1,186.43	Pcs	<b>9,491.44</b>  <div style="text-align: right;"> <b>854.23</b>  <b>854.23</b>  <b>0.10</b> </div>
Total				<b>8 Pcs</b>			<b>₹ 11,200.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,491.44	9%	854.23	9%	854.23	1,708.46
<b>Total</b>	<b>9,491.44</b>		<b>854.23</b>		<b>854.23</b>	<b>1,708.46</b>

 Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Six paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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