

Tax Invoice

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 Compound,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. AVO1819GUJ0316	Dated 2-Feb-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOGUJ181901087 dt. 2-Feb-2019	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : Saurashtra Gramin Bank Regional office R-3 Raj Rajeshwari Complex , 1st Floor Madhuram Bypass Chowkdi opp BAPS gare timbavadi junagadh 362001 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	BUY BACK <i>65AH</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	8 Pcs	1,432.20	Pcs	11,457.60 <div style="text-align: right;"> 1,031.18 1,031.18 0.04 </div>
	Total			8 Pcs			₹ 13,520.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	11,457.60	9%	1,031.18	9%	1,031.18	2,062.36
Total	11,457.60		1,031.18		1,031.18	2,062.36

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory