

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. AVO1920GUJ0247	Dated 29-Nov-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOGUJ192000995 dt. 29-Nov-2019	Other Reference(s)
	Buyer's Order No. ZONVAD/ZCC/REV-EXP/BAT/15/2019-20	Dated 25-Nov-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Corporation Bank CORPORATION BANK, ZONAL OFFICE, PERIDOT HUB, 24,URMI SOC., NEAR URMI CROSSING, PRODUCTIVITY ROAD, AKOTA, VADODARA- 390007 GSTIN/UIN : 24AAACC7245E2Z0 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>120AH</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	8 Pcs	2,838.00	Pcs	22,704.00 2,043.36 2,043.36 0.28
Total				8 Pcs			₹ 26,791.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	22,704.00	9%	2,043.36	9%	2,043.36	4,086.72
Total	22,704.00		2,043.36		2,043.36	4,086.72

 Tax Amount (in words) : **INR Four Thousand Eighty Six and Seventy Two paise Only**

Company's PAN : AAICS2473C	for Switching AVO Electro Power Ltd Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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