

## 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>AVO1920GUJ0159</b>	Dated <b>18-Sep-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOGUJ192000600 dt. 18-Sep-2019</b>	Other Reference(s)
	Buyer's Order No. <b>SGB/HO/PMS/GL-2538</b>	Dated <b>13-Sep-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Saurashtra Gramin Bank</b> Wing-2, 1st floor lic building Rajkot Gujarat . 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	<b>BUY BACK</b> 3 KVA UPS	8548	18 %	<b>1 Pcs</b>	1,525.42	Pcs	<b>1,525.42</b>
	<b>CGST</b>						<b>137.29</b>
	<b>SGST</b>						<b>137.29</b>
	Total			<b>1 Pcs</b>			<b>₹ 1,800.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	1,525.42	9%	137.29	9%	137.29	274.58
<b>Total</b>	<b>1,525.42</b>		<b>137.29</b>		<b>137.29</b>	<b>274.58</b>

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's PAN : <b>AAICS2473C</b>	<div>for Switching AVO Electro Power Ltd</div> <div>Authorised Signatory</div>
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SUBJECT TO KOLKATA JURISDICTION

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