

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. AVO1920GUJ0070	Dated 19-Jun-2019
	Buyer's Ref. AVOGUJ192000255 dt. 19-Jun-2019	Mode/Terms of Payment 30 Days
	Buyer's Order No. BY MAIL-19006/03	Other Reference(s)
	Despatch Document No.	Dated 22-May-2019
	Despatched through	Destination
Party : The South indian Bank Ltd Branch- Bopal,1 To 4,Shilp Saral Arts, Bopal-Ghuma Road,Bopal, Ground Floor, Ahmedabad, Gujarat-380058 GSTIN/UIN : 24AABCT0022F1Z4 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>100 AH</i> <div style="text-align: right;">CGST SGST</div>	8548	18 %	8 Pcs	1,186.44	Pcs	9,491.52 <div style="text-align: right;">854.24 854.24</div>
Total				8 Pcs			₹ 11,200.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,491.52	9%	854.24	9%	854.24	1,708.48
Total	9,491.52		854.24		854.24	1,708.48

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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