Credit Note

Pa Sa William . GS St	vitching AVO Electro Power Ltd lop No.27, Shivaji Complex, lop No.27, Shivaji Complex, lop Shivaji Complex, lop Shivaji Complex, lop Shivaji Canal Road, lop Shivaji Canal Roa		Buy AVOI Buy sgb.	Credit Note No. AVO1920GUJ0271 Buyer's Ref. AV0GUJ192001060 dt.17-Dec-2019 Buyer's Order No. sgb/ho/tech/pms/3694/. Despatch Document No. Despatched through Dated 17-Dec-2019 Dated 17-Dec-2019 Dated 17-Dec-2019 Dated 17-Dec-2019 Dated 17-Dec-2019 Dated 17-Dec-2019 Dated 17-Dec-2019			
SI No.	Description of Goods	HSN/SA	C GST	Quantity	Rate	per	Amount
	BUY BACK 3KVA UPS	8548	18 %	1 Pcs	1,525.4	42 Pcs	1,525.42
		Fotol		1 Pcs			₹ 1,800.00
	ount Chargeable (in words)	Total		IFCS			E. & O.E
INR One Thousand Eight Hundred Only HSN/SAC		Taxable Value	Rate			te Tax Amount	Total Tax Amount
-85	48	1,525.4 I 1,525.4		137.29 137.29	9%	137.29 137.29	274.58 274.58
Tax	(Amount (in words): INR Two Hundred Seventy Four	and Fifty Eig	ht paise C	only			

Authorised Signatory