Credit Note

Switching AVO Electro Power Ltd					Credit Note No.			Dated				
O	nop No.27, Shivaji Complex, op. Puspak Flat, Canal Road, nodasar, Ahmedabad - 380050			AVO1819GUJ0304		4	Mode/Terms of Payment					
Ac	dditional Place , Sarjan Industrial Park,					30 Days						
Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name: Gujarat, Code: 24					Buyer's Ref. AVOGUJ181901032 dt. 17-Jan-2019			Other Reference(s)				
	urty:	Buyer's Order No. Dated										
Oriental Bank of Commerce 1,2,3 SHAWANT COMPLEX,					Despatch Document No.							
NAVRANGPURA, AHMEDABAD-380009,GUJRAT				Despatched through				Destination				
St	STIN/UIN : 24AAACO0191M ate Name : Gujarat, Code : 2 ace of Supply : Gujarat	Terms of Delivery										
SI No.	Description of Goods	HSN/SA	.C	GST Rate	Quantity	Rate		per	Amount			
1	BUY BACK	8548		18 %	16 Pcs	1,682	2.20	Pcs	26,915.20			
	CG	ST								2,422.37		
	SGST							2,422.37				
	Round-Off								0.06			
	Т	otal			16 Pcs				=	24 700 00		
Δm	(01,700.00								E. & O.E			
	R Thirty One Thousand Seven H	undred Sixty	/ Only	y						2, 0, 0,2		
HSN/SAC Taxable				Central Tax			State Tax Total			Total		
		Value			Amount			Amount		Tax Amount		
		26,915.20		9%	2,422.37	9%	2,422.37 2,422.37			4,844.74 4,844.74		
					2,422.37		. –			·		
Tax Amount (in words): INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only												
Сс	ompany's PAN : AAICS2473											
					for Switching AVO Electro Power Ltd							
				1								

Authorised Signatory