

## Credit Note

<b>Switching AVO Electro Power Ltd</b> Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24				Credit Note No. <b>AVO1819GUJ0188</b>		Dated <b>25-Oct-2018</b>	
						Mode/Terms of Payment <b>60 Days</b>	
				Buyer's Ref. <b>AVOGUJ181900707 dt. 25-Oct-2018</b>		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.			
				Despatched through		Destination	
Party : <b>FIS Payment Solutions and Services India Pvt Ltd</b> Shop No.55,Niharika Park,Opp Pravin Brahmhatt Chowk,Khanpur,Ahmedabad - 380001 GSTIN/UIN : 24AACCC5587F1ZO 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	<b>BUY BACK</b>	8548	18 %	<b>339 Pcs</b>	6.00	Pcs	<b>2,034.00</b>
	<b>CGST</b>						<b>183.06</b>
	<b>SGST</b>						<b>183.06</b>
	<b>Less : Round-Off</b>						<b>(-)0.12</b>
	<b>Total</b>			<b>339 Pcs</b>			<b>₹ 2,400.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,034.00	9%	183.06	9%	183.06	366.12
<b>Total</b>	<b>2,034.00</b>		<b>183.06</b>		<b>183.06</b>	<b>366.12</b>

Tax Amount (in words) : **INR Three Hundred Sixty Six and Twelve paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Ltd**  
  
 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Document