Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road,				Credit Note No. AVO1920GUJ0123			Dated 30-Jul-2019		
Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445							Mode/Terms of Payment 30 Days Other Reference(s)		
				ver's Ref.		1			
Sta	STIN/UIN: 24AAICS2473C1ZL ate Name:Gujarat, Code:24		<u>GUJ192000410 dt. 30-J</u> ⁄er's Order No.	Jul-2019 Dated					
	Party : Saurashtra Gramin Bank Ro 2 Rudraksh Complex wadhwan Road			B/r-2/TECHNO		<u>30-Jul-2019</u>			
Ro				spatch Document	No.				
	ırendranagar-363001 ıjarat		Des	Despatched through			Destination		
Sta	STIN/UIN : 24AAHAS2116H1ZS ate Name : Gujarat, Code : 24 ace of Supply : Gujarat		Terms of Delivery						
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per		Amount	
No.	Description of Goods	TISIVISAC	Rate	Quantity	Nate	pei	Amount		
1	BUY BACK 100AH	8548	18 %	8 Pcs	2,266	5.95 Pcs		18,135.60	
	CGST SGST							1,632.20 1,632.20	
_	Total			8 Pcs			₹	£ 21,400.00	
Amount Chargeable (in words) E. & O.E INR Twenty One Thousand Four Hundred Only									
	HSN/SAC	Taxable	Central Tax		Sţate Tax			Total	
0540		Value	Rate	Amount	Rate	Amount		Tax Amount	
8548 Total		18,135.60 18,135.60	9%	1,632.20 1,632.20	9%	1,632.20 1,632.20		3,264.40 3,264.40	
Tax Amount (in words): INR Three Thousand Two Hundred Sixty Four and Forty paise Only									
Company's PAN : AAICS2473C									
	impany 5 FAIN ANIOCETTO		for Switching AVO Electro Power Ltd						

SUBJECT TO KOLKATA JURISDICTION

Authorised Signatory