

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No.	Dated
	AVO1819GUJ0047	16-Jun-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
Party : Team Computers Pvt Ltd 1004-B, 10th Floor , Synergy Towers Corporate Road Prahalad Nagar Ahmedabad - 380015. GSTIN/UIN : 24AAACT3478J1Z6 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	AVOGUJ181900276 dt. 16-Jun-2018	
	Buyer's Order No.	Dated
	POGSTDL1819-1351	15-Jun-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>26 Ah</i>	8548	18 %	26 Pcs	518.64	Pcs	13,484.64
	SGST						1,213.62
	CGST						1,213.62
	Round-Off						0.12
	Total			26 Pcs			₹ 15,912.00

Amount Chargeable (in words)

<i>E. & O.E</i>

INR Fifteen Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	13,484.64	9%	1,213.62	9%	1,213.62	2,427.24
Total	13,484.64		1,213.62		1,213.62	2,427.24

Tax Amount (in words) : INR Two Thousand Four Hundred Twenty Seven and Twenty Four paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Ltd

Authorised Signatory