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 Party: Oriental Bank of Commerce C1,C2,C6, GANESH MER, SG HIGHWAY,AHMEDABAD-380054 GUJRAT Sh Mohan Prasad (9409107784) GSTIN/UIN: 24AAACO0191M4ZE State Name: Gujarat, Code: 24 Place of Supply: Gujarat			Buyer's AVOGUJI Buyer's Despat	Credit Note No. AVO1819GUJ0192 Buyer's Ref. AV0GUJ181900695 dt. 23-0ct-2018 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery			Dated 25-Oct-2018 Mode/Terms of Payment 30 Days Other Reference(s) Dated Destination		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	pe	er	Amount	
	BUY BACK 100AH	8548	18 %	32 Pcs	1,682	.20 P	cs	53,830.40	
	CGS1 SGS1 Round-Of	•						4,844.74 4,844.74 0.12	
	Tota			32 Pcs				7 62 620 00	
Am	Total 32 Pcs ₹ 63,520.00 Amount Chargeable (in words) <i>E. & O.E</i>								
	R Sixty Three Thousand Five Hundred	Twenty Only	1						
HSN/SAC Taxable			Centra	Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount		Tax Amount	
8548		53,830.40	9%	4,844.74	9%	4,844.74		9,689.48	
Total		53,830.40		4,844.74		4,844.74		9,689.48	
Tax Amount (in words) : INR Nine Thousand Six Hundred Eighty Nine and Forty Eight paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Ltd									

SUBJECT TO VADODARA JURISDICTION

Authorised Signatory