

Credit Note

Switching AVO Electro Power Ltd

Shop No.27, Shivaji Complex,
Opp. Puspak Flat, Canal Road,
Ghodasar, Ahmedabad - 380050
Additional Place
75, Sarjan Industrial Park,
Ambika Tube Compound, Vatva,
Ahmedabad-382445
GSTIN/UIN: 24AAICS2473C1ZL
State Name : Gujarat, Code : 24

Credit Note No.

AVO1920GUJ0325

Dated

2-Mar-2020Mode/Terms of Payment
30 Days

Other Reference(s)

Buyer's Ref.

AVOGUJ192001409 dt. 2-Mar-2020

Buyer's Order No.

BY MAIL0203/3

Dated

29-Feb-2020

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :

South indian Bank Ltd

Branch- Ahmedabad, P.B.No 29, Ground Floor,
Nehru Bridge JN, P.B.No 29, Ashram Road, Sakar-VII, Ahmedabad,
Gujarat - 380009

GSTIN/UIN : 24AABCT0022F1Z4

PAN/IT No :

State Name : Gujarat, Code : 24

Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 65AH CGST SGST Round-Off	8548	18 %	8 Pcs	1,186.43	Pcs	9,491.44 854.23 854.23 0.10
Total				8 Pcs			₹ 11,200.00

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,491.44	9%	854.23	9%	854.23	1,708.46
Total	9,491.44		854.23		854.23	1,708.46

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Six paise Only**

Company's PAN

: **AAICS2473C**

UPLI'd : Switching@icici

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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