

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 Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. AVO1920GUJ0079	Dated 27-Jun-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOGUJ192000275 dt. 27-Jun-2019	Other Reference(s)
	Buyer's Order No. CO-AHM/UPS/37/2019-20	Dated 27-Jun-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce MEENADEVI BHUVAN,BHIDBHANAJAN, NEAR TOWN HALL,JAMNAGAR,GUJRAT-361008 GSTIN/UIN : 24AAACO0191M4ZE 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	BUY BACK <i>100AH</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	16 Pcs	1,779.66	Pcs	28,474.56 2,562.71 2,562.71 0.02
Total				16 Pcs			₹ 33,600.00

Amount Chargeable (in words)

E. & O.E
INR Thirty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	28,474.56	9%	2,562.71	9%	2,562.71	5,125.42
Total	28,474.56		2,562.71		2,562.71	5,125.42

 Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Five and Forty Two paise Only**

Company's PAN : AAICS2473C	<div style="text-align: right;"> for Switching AVO Electro Power Ltd Authorised Signatory </div>
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SUBJECT TO KOLKATA JURISDICTION

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