

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. AVO1819GUJ0222	Dated 23-Nov-2018
		Mode/Terms of Payment 15 Days
	Buyer's Ref. AVOGUJ181900795 dt. 23-Nov-2018	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : EQUITAS SMALL FINANCE BANK Sarthak - II complex, Ground Floor, Shop No. 1,2 & 3, Nr.Swastik Char Rasta,CG Road, Ahmedabad -380009 Gujarat GSTIN/UIN : 24AAACV2544H1ZK 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 3 KVA UPS	8548	18 %	1 Pcs	847.45	Pcs	847.45
2	BUY BACK 65 AH BATTERY	8548	18 %	8 Pcs	1,694.91	Pcs	13,559.28
							14,406.73
							1,296.61
							1,296.61
	CGST						
	SGST						
	Total			9 Pcs			₹ 16,999.95

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Nine Hundred Ninety Nine and Ninety Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	14,406.73	9%	1,296.61	9%	1,296.61	2,593.22
Total	14,406.73		1,296.61		1,296.61	2,593.22

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory