Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp Puspak Flat, Canal Road, Opp Puspak Flat, Opp Puspak Flat			Credit Note No. AVO1920GUJ0021 Buyer's Ref. AV0GUJ192000091 dt.7-May-2019 Buyer's Order No. IN6-28107944 Despatch Document No. Despatched through Terms of Delivery			Dated 7-May-2019 Mode/Terms of Payment 60 Days Other Reference(s) Dated 7-May-2019 Destination			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		per		Amount
1	BUY BACK	8548	18 %	8 Pcs	75	750.00			6,000.00
	CGST SGST								540.00 540.00
	Total			8 Pcs					₹ 7,080.00
Amount Chargeable (in words) E. & O.E INR Seven Thousand Eighty Only									
	HSN/SAC	Taxable	Cen	tral Tax	Q+	ate Ta	ax		Total
		Value	Rate	Amount	Rate		Amount		Tax Amount
8548		6,000.00	9%	540.00	9%		540.00		1,080.00
	Total	6,000.00		540.00			540.	.00	1,080.00
Tax Amount (in words): INR One Thousand Eighty Only Company's PAN: AAICS2473C for Switching AVO Electro Power Ltd									

Authorised Signatory