

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. AVO1920GUJ0156	Dated 14-Sep-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOGUJ192000588 dt. 14-Sep-2019	Other Reference(s)
	Buyer's Order No. IT/PO/342/UPS/18089/2018-19/	Dated 31-Dec-2018
	Despatch Document No.	
	Despatched through	Destination
Party : UNITED BANK OF INDIA 11,HEMANT BASU SARANI KOLKATA-700001 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 5 KVA UPS WITH BATTERY <div style="text-align: right;">IGST Round-Off</div>	8548	18 %	2 Pcs	16,949.15	Pcs	33,898.30 6,101.69 0.01
Total				2 Pcs			₹ 40,000.00

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	33,898.30	18%	6,101.69	6,101.69
Total	33,898.30		6,101.69	6,101.69

Tax Amount (in words) : **INR Six Thousand One Hundred One and Sixty Nine paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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