

# Tax Invoice

<b>Switching AVO Electro Power Ltd</b> 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. <b>AVO1819GUJ0315</b>	Dated <b>2-Feb-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOGUJ181901086 dt. 2-Feb-2019	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Saurashtra Gramin Bank</b> Regional office R-2 Rudraksh Complex, Wadhwan Road, Surendranagar 363001 Gujarat GSTIN/UIN : 24AAHAS2116H1ZS State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>65AH</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>8 Pcs</b>	1,432.20	Pcs	<b>11,457.60</b>  <div style="text-align: right;"> <b>1,031.18</b>  <b>1,031.18</b>  <b>0.04</b> </div>
	Total			<b>8 Pcs</b>			<b>₹ 13,520.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirteen Thousand Five Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	11,457.60	9%	1,031.18	9%	1,031.18	2,062.36
<b>Total</b>	<b>11,457.60</b>		<b>1,031.18</b>		<b>1,031.18</b>	<b>2,062.36</b>

 Tax Amount (in words) : **INR Two Thousand Sixty Two and Thirty Six paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory