

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. AVO1920GUJ0223	Dated 6-Nov-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOGUJ192000899 dt. 6-Nov-2019	Other Reference(s)
	Buyer's Order No. ITD/326/2019-20	Dated 9-Sep-2019
	Despatch Document No.	
	Despatched through	Destination
Party : TheSouth indian Bank Ltd G/4A, Solitaire Building, Amin Marg Junction, 150Ft Ring Road, Rajkot, Gujarat - 360005 GSTIN/UIN : 24AABCT0022F1Z4 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	BUY BACK <i>65ah</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	8 Pcs	1,186.43	Pcs	9,491.44 854.23 854.23 0.10
Total				8 Pcs			₹ 11,200.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	9,491.44	9%	854.23	9%	854.23	1,708.46
Total	9,491.44		854.23		854.23	1,708.46

 Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Six paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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