

## Credit Note

<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 Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. <b>AVO1920GUJ0137</b>	Dated <b>19-Aug-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOGUJ192000484 dt. 19-Aug-2019</b>	Other Reference(s)
	Buyer's Order No. <b>BY MAIL190008/01</b>	Dated <b>19-Aug-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>South indian Bank Ltd</b> Branch- GANDHIDHAM,PLOT NO 274, HINDUJA CHAMBERS,MAIN MARKET, GANDHIDHAM,GUJARAT, KACHCHH - 370201 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	<b>BUY BACK</b> <i>100AH</i>	8548	18 %	<b>8 Pcs</b>	2,118.64	Pcs	<b>16,949.12</b>
	<b>CGST</b>						<b>1,525.42</b>
	<b>SGST</b>						<b>1,525.42</b>
	<b>Round-Off</b>						<b>0.04</b>
Total				<b>8 Pcs</b>			<b>₹ 20,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,949.12	9%	1,525.42	9%	1,525.42	3,050.84
<b>Total</b>	<b>16,949.12</b>		<b>1,525.42</b>		<b>1,525.42</b>	<b>3,050.84</b>

 Tax Amount (in words) : **INR Three Thousand Fifty and Eighty Four paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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