

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. AVO1920GUJ0242	Dated 25-Nov-2019
	Buyer's Ref. AVOGUJ192000971 dt. 25-Nov-2019	Mode/Terms of Payment 60 Days
	Buyer's Order No. T112520191037651164 1	Other Reference(s)
	Despatch Document No.	Dated 25-Nov-2019
	Despatched through	Destination
Party : Euronet Services India Private Limited G-6, Jyoti Plaza, Ground Floor Near Shyamal Cross Road, Satellite Ahmedabad, Gujarat - 380015 GSTIN/UIN : 24AABCE0288Q1ZC 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>7AH</i> <div style="text-align: right;"> CGST SGST Round-Off </div> Less :	8548	18 %	8 Pcs	60.00	Pcs	480.00 43.20 43.20 (-)0.40
	Total			8 Pcs			₹ 566.00

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	480.00	9%	43.20	9%	43.20	86.40
Total	480.00		43.20		43.20	86.40

 Tax Amount (in words) : **INR Eighty Six and Forty paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document