Credit Note

Switching AVO Electro Power Ltd					Credit Note No.				Dated			
Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050						AVO1819GUJ025				Dec-2018 ode/Terms of Payment		
Ac	Iditional Place , Sarjan Industrial Park,					1	30 Days					
Ambika Tube Compund, Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name: Gujarat, Code: 24					Buyer's Ref. AVOGUJ181900861 dt. 6-Dec-2018			Other Reference(s)				
Party:					Buyer's Order No. Dated							
Saurashtra Gramin Bank rajpara					Despatch Document No.							
District Devbhumi Dwarka Gujarat					Despatched through				Destination			
State Name : Gujarat, Code : 24 Place of Supply : Gujarat					Terms	of Delivery						
SI	Description of Goods		HSN/SAC	GST Rate		Quantity	Rate		per	Amount		
No. 1	BUY BACK		8548		18 %	8 Pcs	2,266.95		Pcs		18,135.60	
	100AH CG SG								1,632.20 1,632.20			
	T	otal				8 Pcs				₹	21,400.00	
Am	ount Chargeable (in words)	(21,400.00										
IN	R Twenty One Thousand Four Hu	undi	ed Only									
HSN/SAC Ta			axable		Central Tax		Sta	tate Tax			Total	
					ate	Amount	Rate	Amount			Tax Amount	
			18,135.60			1,632.20	9%	1,632.20			3,264.40	
			18,135.60			1,632.20		1,632.20			3,264.40	
	Manuman (in words) : INR Three The INR Three Thr		and Two F	lund	dred S	ixty Four and					Power Ltd	
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Authorised Signatory