

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24				Credit Note No. AVO1819GUJ0189		Dated 25-Oct-2018	
						Mode/Terms of Payment 60 Days	
				Buyer's Ref. AVOGUJ181900708 dt. 25-Oct-2018		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.			
				Despatched through		Destination	
Party : FIS Payment Solutions and Services India Pvt Ltd Shop No.55,Niharika Park,Opp Pravin Brahmhatt Chowk,Khanpur,Ahmedabad - 380001 GSTIN/UIN : 24AACCC5587F1ZO State Name : Gujarat, Code : 24 Place of Supply : Gujarat				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	3 Pcs	1,059.32	Pcs	3,177.96
	CGST						286.02
	SGST						286.02
	Total			3 Pcs			₹ 3,750.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	3,177.96	9%	286.02	9%	286.02	572.04
Total	3,177.96		286.02		286.02	572.04

Tax Amount (in words) : **INR Five Hundred Seventy Two and Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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