

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No. AVO1920CHN0388	Dated 2-Dec-2019
	Buyer's Ref. AVOCHN192001734 dt. 2-Dec-2019	Mode/Terms of Payment 30 Days
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
Party : IDBI BANK LIMITED 15,Anna Salai, SaidapetPost bag no.805Chennai600015Tamil Nadu -33 0 GSTIN/UIN : 33AABC18842G1ZM State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	16 Pcs	1,036.00	Pcs	16,576.00
	SGST						1,491.84
	CGST						1,491.84
Total				16 Pcs			₹ 19,559.68

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Five Hundred Fifty Nine and Sixty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,576.00	9%	1,491.84	9%	1,491.84	2,983.68
Total	16,576.00		1,491.84		1,491.84	2,983.68

Tax Amount (in words) : **INR Two Thousand Nine Hundred Eighty Three and Sixty Eight paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document