Credit Note

		0.00									
Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden			Credit Note No.			D	Dated				
			201	17183	833105		23-Oct-2017				
Irandam Kattalai						M	Mode/Terms of Payment				
Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name: Tamil Nadu, Code: 33			Buyer's Ref.				Other Reference(s)				
											3320
			Party:				Buyer's Order No.				Dated
Canara Bank NUNGAMBAKKAM OFFSITE ATM				Despatch Document No.							
Des	Despatched through			Destination							
Ter	Terms of Delivery										
·											
SI	Description of Goods	HSN/SA	AC	GST	Quantity	Rate		per	Amount		
No.	p	11011101		Rate				P			
	DUN DAOK	0540			0.0	1 050	00	Pcs		0.400.00	
1	BUY BACK 12V 65AH	8548		18 %	8 Pcs	1,050	.00	PCS		8,400.00	
	12 V OSAIT										
	CGS	_								756.00 756.00	
	SGS	1									
										7 00.00	
	Tota				8 Pcs				₹	9,912.00	
Am	ount Chargeable (in words)									E. & O.E	
INR Nine Thousand Nine Hundred Twelve Only											
HSN/SAC Taxab				Central Tax			State Tax Total			Total	
		Value		Rate Amount		Rate				Tax Amount	
8548 T		8,400.0		9%	756.00	9%		756		1,512.00	
Total 8,400.0)0		756.00		756.00		1,512.00		
Tax Amount (in words): INR One Thousand Five Hundred Twelve Only											
Со	mpany's PAN : AAICS2473C										
					for Switching AVO Electro Power Limited						
		C. Moning A. C. Ellows I office Ellitted									

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Authorised Signatory