

## Credit Note

**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

Party :  
**Union Bank of India**  
 2,Union Bank Bhavan  
 ,139 Broad Way,Chennai - 600108  
 GSTIN/UIN : 33AAACU0564G3ZM  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Credit Note No.  
**AVO1920CHN0653**

Dated  
**28-Feb-2020**

Buyer's Ref.  
 AVOCHN192002468 dt. 28-Feb-2020

Mode/Terms of Payment  
**30 Days**

Buyer's Order No.  
**ROM:RCC:2020/015**

Other Reference(s)  
**Peraiyur Branch,**

Despatch Document No.

Dated  
**28-Feb-2020**

Despatched through

Destination

Terms of Delivery

| Sl No. | Description of Goods                     | HSN/SAC | GST Rate | Quantity      | Rate     | per | Amount             |
|--------|--|---------|----------|---------------|----------|-----|--------------------|
| 1      | <b>Buy Back</b><br>100AH Tubular Battery | 8548    | 18 %     | <b>20 Pcs</b> | 2,000.00 | Pcs | <b>40,000.00</b>   |
|        | <b>SGST</b>                              |         |          |               |          |     | <b>3,600.00</b>    |
|        | <b>CGST</b>                              |         |          |               |          |     | <b>3,600.00</b>    |
| Total  |  |         |          | <b>20 Pcs</b> |          |     | <b>₹ 47,200.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Forty Seven Thousand Two Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 40,000.00        | 9%          | 3,600.00        | 9%        | 3,600.00        | 7,200.00         |
| <b>Total</b> | <b>40,000.00</b> |             | <b>3,600.00</b> |           | <b>3,600.00</b> | <b>7,200.00</b>  |

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's PAN : **AAICS2473C**  
 UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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