Credit Note

Switching AVO Electro Power Limited					Credit Note No.				Dated			
4/52, Q-4,Sai Krupa, Pesil Garden				20171833064				12-Sep-2017				
Irandam Kattalai									Mode/Terms of Payment			
Kovur, Chennai -600122												
GSTIN/UIN: 33AAICS2473C1ZM					Buyer's Ref.				Other Reference(s)			
					3320171800607 dt. 12-Sep-2017							
Da	Party:					Buyer's Order No.				Dated		
	•											
	Canara Bank					Despatch Document No.						
	Sriperumbudur Branch, Sriperumbudur Branch, 0 State Name : Tamil Nadu, Code : 33											
GSTIN/UIN : 33AAACC6106G5Z4				Despatched through				Destination				
1 00/11 1/10 00 100 000 1												
				Terms of Delivery								
					, ·							
SI	Description of Goods		HSN/SA	AC:	GST	Quanti	ity B	ate	per	Amount		
No.	Bosonption of Goods		11011/07		Rate	Quanti	'	aio		7 anount		
			0540					40.00	D	2 2 4 2 2 2		
1	BUY BACK		8548		18 %	6 P	'cs 1,4	40.00	Pcs	8,640.00		
	12v 100ah											
		CGST								778.00		
		SGST								778.00 778.00		
		3431								770.00		
		Total				6 P	cs			₹ 10,196.00		
An	nount Chargeable (in words)									E. & O.E		
IN	R Ten Thousand One Hundred	Ninety S	ix Only									
	HSN/SAC	Taxable	9	Се	entral Ta	ax	St	ate Tax	X	Total		
		Value				ount	Rate	Am	ount	Tax Amount		
85		8,640		9%)	778.00	9%		778.0			
	Total	8,640	0.00			778.00			778.0	0 1,556.00		
Tax Amount (in words): INR One Thousand Five Hundred Fifty Six Only												
, ,												
Co	ompany's PAN : AAICS2473	ıc.										
Company of Air Anicozario						for Outliebin AVO El 1 B 11 E						
			for Switching AVO Electro Power Limited									
									Au	thorised Signatory		

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