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: STATE BANK OF INDIA RS Mangalam Branch,3/10-9,Parambai road RS Mangalam,Ramanathapuram - 623525 GSTIN/UIN: 33AAACS8577K1ZW State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu | | | Credit Note No. AVO1819CHN0167 17-Aug-2018 Mode/Terms of Payment Buyer's Ref. AVOCHN181901131 dt. 17-Aug-2018 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery | | | | | | | |
|--|---|-----------|--|--------------|-------------------|---------|-----------------------------|---|---------------------------------|--|
| SI No. | Description of Goods | HSN | /SAC | GST Rate | Quantity | Rate | per | , | Amount | |
| | BUY BACK | | | 18 % | 6 Pcs | 2,203.3 | Pcs | | 13,220.34 | |
| | SGST CGST Round-Off | | | | | | | | 1,190.00 1,190.00 (-)0.34 | |
| Amo | Total ount Chargeable (in words) | | | | 6 Pcs | | ₹ 15,600.00 E. & O.E | | | |
| | R Fifteen Thousand Six Hundred Only | | | | | | | | | |
| HSN/SAC 1 | | | ole ie | Cent Rate | tral Tax Amount F | State | · Tax Amoun | | | |
| | | 13,220.34 | | 9% | 1,190.00 | 9% | 1,190.00 1,190.00 | | 2,380.00 | |
| | Total 13,220.34 1,190.00 1,190.00 2,380.00 Tax Amount (in words) : INR Two Thousand Three Hundred Eighty Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited Authorised Signatory | | | | | | | | | |