

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	Credit Note No. AVO1819CHN0245	Dated 26-Sep-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOCHN181901498 dt. 26-Sep-2018	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
Party : Canara Bank BANGALAPUDHUR BRANCH ERODE 0 GSTIN/ UIN : 33AAACC6106G5Z4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	6 Pcs	1,695.00	Pcs	10,170.00
	SGST						915.00
	CGST						915.00
	Total			6 Pcs			₹ 12,000.00

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,170.00	9%	915.00	9%	915.00	1,830.00
Total	10,170.00		915.00		915.00	1,830.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory