

## Credit Note

<b>Switching AVO Electro Power Limited</b> 4/52, Q-4,Sai Krupa, Pesil Garden Irاندام Kattalai Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No. <b>AVO1920CHN0121</b>	Dated <b>20-Jun-2019</b>
	Buyer's Ref. <b>AVOCHN192000446 dt. 20-Jun-2019</b>	Mode/Terms of Payment <b>60 Days</b>
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b>	8548	18 %	<b>8 Pcs</b>	1,200.00	Pcs	<b>9,600.00</b>
	<b>SGST</b>						<b>864.00</b>
	<b>CGST</b>						<b>864.00</b>
Total				<b>8 Pcs</b>			<b>₹ 11,328.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eleven Thousand Three Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,600.00	9%	864.00	9%	864.00	1,728.00
<b>Total</b>	<b>9,600.00</b>		<b>864.00</b>		<b>864.00</b>	<b>1,728.00</b>

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

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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