

## Credit Note

<b>Switching AVO Electro Power Limited</b> 4/52, Q-4, Sai Krupa, Pesil Garden Irاندام Kattalai Kovur, Chennai -600122 GSTIN/UID: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No. <b>AVO1819CHN0341</b>	Dated <b>5-Dec-2018</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOCHN181902442 dt. 5-Dec-2018</b>	Other Reference(s)
	Buyer's Order No.	Dated
Party : <b>UCO Bank</b> Narayanapuram Branch(1st Floor) No.56, Velachery Main Road, Pallikaranai, Ch-600100. 0 GSTIN/UID : 33AAACU3561B2ZU State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	
	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>10 Pcs</b>	1,186.40	Pcs	<b>11,864.00</b>
	<b>SGST</b>						<b>1,067.76</b>
	<b>CGST</b>						<b>1,067.76</b>
Total				<b>10 Pcs</b>			<b>₹ 13,999.52</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Thirteen Thousand Nine Hundred Ninety Nine and Fifty Two paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	11,864.00	9%	1,067.76	9%	1,067.76	2,135.52
<b>Total</b>	<b>11,864.00</b>		<b>1,067.76</b>		<b>1,067.76</b>	<b>2,135.52</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Five and Fifty Two paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory