## **Credit Note**

Switching AVO Electro Power Limited			Credit Note No.				Dated			
4/52, Q-4,Sai Krupa, Pesil Garden			AVO1819CHN0321				16-Nov-2018			
Irandam Kattalai							Mode/Terms of Payment			
Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM			D 1 D (			30	30 Days			
State Name : Tamil Nadu, Code : 33			Buyer's Ref.				Other Reference(s)			
Party:			AVOCHN181902052 dt. 16-Nov-2018 Buyer's Order No.				Dated			
Canara Bank			Buyer's Graci No.			Da	Batea			
Ranipet branch on site atm Ranipet 0 GSTIN/UIN : 33AAACC6106G5Z4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu			Despatch Document No.							
			Despatched through			De	Destination			
			Terms of Delivery							
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	;	per	Amount	
No.				Rate		4.050		_		
1	BUY BACK	8548		18 %	3 Pcs	1,650	0.00	Pcs	4,950.00	
	SGST CGST								445.50 445.50	
	Total				3 Pcs				₹ 5,841.00	
	ount Chargeable (in words)								E. & O.E	
INF	R Five Thousand Eight Hundred Forty One C									
	HSN/SAC	Taxab Value		Cen Rate	tral Tax		ate 7		Total	
8548			4,950.00		Amount 445.50	Rate 9%	te Amount 9% 445.50		Tax Amount 891.00	
Total			0.00	9%	445.50			445.5		
	Amount (in words) : INR Eight Hundred Ninety	One C	Only							
					for Sv	vitching	AVO	Electro	Power Limited	

Authorised Signatory