

**Credit Note**

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> Muthedathu Building, Keezhvapoor P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO, Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>20171832048</b>	<b>28-Sep-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>3220171800347 dt. 28-Sep-2017</b>	<b>Pramith</b>
	Buyer's Order No.	Dated
Party : <b>State Bank India</b> Ground Floor , EPR Complex,, Near KSEB, Thirunavaya, Malappuram, Kerala State Name : Kerala, Code : 32	<b>Pramith/2909/017</b>	<b>28-Sep-2017</b>
	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> 12V 120AH Battery	8507	18 %	<b>6 Pcs</b>	1,610.17	Pcs	<b>9,661.02</b>
	<b>SGST</b>						<b>869.49</b>
	<b>CGST</b>						<b>869.49</b>
	Total			<b>6 Pcs</b>			<b>₹ 11,400.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	9,661.02	9%	869.49	9%	869.49	1,738.98
<b>Total</b>	<b>9,661.02</b>		<b>869.49</b>		<b>869.49</b>	<b>1,738.98</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Eight and Ninety Eight paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Document

**Credit Note**

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> Muthedathu Building, Keezhvapoor P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO, Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO CIN: U31200WB2004PLC098363 Party : <b>State Bank India</b> Ground Floor , EPR Complex,, Near KSEB, Thirunavaya, Malappuram, Kerala State Name : Kerala, Code : 32	Credit Note No.	Dated
	<b>20171832048</b>	<b>28-Sep-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>3220171800347 dt. 28-Sep-2017</b>	<b>Pramith</b>
	Buyer's Order No.	Dated
	<b>Pramith/2909/017</b>	<b>28-Sep-2017</b>
	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> 12V 120AH Battery	8507	18 %	<b>6 Pcs</b>	1,610.17	Pcs	<b>9,661.02</b>
	<b>SGST</b>						<b>869.49</b>
	<b>CGST</b>						<b>869.49</b>
	Total			<b>6 Pcs</b>			<b>₹ 11,400.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	9,661.02	9%	869.49	9%	869.49	1,738.98
<b>Total</b>	<b>9,661.02</b>		<b>869.49</b>		<b>869.49</b>	<b>1,738.98</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Eight and Ninety Eight paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Document