

Credit Note

Switching AVO Electro Power Limited 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.	Dated
	AVO1819CHN0331	24-Nov-2018
		Mode/Terms of Payment
		15 Days
	Buyer's Ref.	Other Reference(s)
	AVOCHN181902163 dt. 24-Nov-2018	
Party : The Ramco Cements Ltd 98-A, Dr. Radhakrishnan Salai, Mylapore, Chennai GSTIN/UIN : 33AABCM8375L2Z2 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	16 Pcs	847.50	Pcs	13,560.00
	SGST						1,220.40
	CGST						1,220.40
Total				16 Pcs			₹ 16,000.80

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

INR Sixteen Thousand and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	13,560.00	9%	1,220.40	9%	1,220.40	2,440.80
Total	13,560.00		1,220.40		1,220.40	2,440.80

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Eighty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory