

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 4/52, Q-4, Sai Krupa, Pesil Garden Irandam Kattalai Kovur, Chennai - 600122 GSTIN/UIN: 33AAICS2473C1ZM	Credit Note No. <b>20171833079</b>	Dated <b>5-Oct-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>3320171800836 dt. 5-Oct-2017</b>	Other Reference(s) <b>RGICLMadurai 009</b>
	Buyer's Order No. <b>MEGHA/0510/040</b>	Dated <b>5-Oct-2017</b>
	Despatch Document No.	
Party : <b>RELIANCE GENERAL INSURANCE COMPANY LIMITED</b> Old No:15, New No:29,, North Usman Road, T. Nagar, Chennai - 600 017 State Name : Tamil Nadu, Code : 33 GSTIN/UIN : 33AABCR6747B1ZN	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 100AH X 2	8548	18 %	<b>2 Pcs</b>	3,050.84	Pcs	<b>6,101.68</b>
	<b>CGST</b>						<b>549.00</b>
	<b>SGST</b>						<b>549.00</b>
	Total			<b>2 Pcs</b>			<b>₹ 7,199.68</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seven Thousand One Hundred Ninety Nine and Sixty Eight paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,101.68	9%	549.00	9%	549.00	1,098.00
<b>Total</b>	<b>6,101.68</b>		<b>549.00</b>		<b>549.00</b>	<b>1,098.00</b>

Tax Amount (in words) : **INR One Thousand Ninety Eight Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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