**Credit Note Switching AVO Electro Power Limited** Credit Note No. Dated 4/52, Q-4,Sai Krupa, Pesil Garden AVO1920CHN0628 12-Feb-2020 Irandam Kattalai Mode/Terms of Payment Kovur, Chennai -600122 30 Days GSTIN/UIN: 33AAICS2473C1ZM Buyer's Ref. Other Reference(s) State Name: Tamil Nadu, Code: 33 AVOCHN192002268 dt. 12-Feb-2020 CB45515610 Buyer's Order No. Dated Party: BY MAIL12002/69 10-Feb-2020 Canara Bank 5/101A, Cowl Bazar Main Road, Despatch Document No. Pozhichalur, Tambaram Taluk,Chennai -600074 Despatched through Destination : 33AAACC6106G5Z4 GSTIN/UIN PAN/IT No Terms of Delivery : Tamil Nadu, Code: 33 State Name Place of Supply : Tamil Nadu SI HSN/SAC Description of Goods GST Quantity Rate Amount per No Rate 5 085 00

1	Buy Back	8548	18 % 3 Pcs	1,695.00	Pcs	5,085.00
	100ah Battery					
	SGST					457.65
	CGST					457.65
	5 10%					(-)0.30
	Less: Round-Off					(-)0.30
			2 Dan			₹ C 000 CC
	Total		3 Pcs			₹ 6,000.00

Amount Chargeable (in words)

**INR Six Thousand Only** 

E. & O.E

HSN/SAC	Taxable	Cer	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	5,085.00	9%	457.65	9%	457.65	915.30
Total	5,085.00		457.65		457.65	915.30

Tax Amount (in words): INR Nine Hundred Fifteen and Thirty paise Only

Company's PAN : AAICS2473C

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory