

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1819CHN0031</b>	Dated <b>17-May-2018</b>
	Buyer's Ref. <b>AVOCHN181900392 dt. 17-May-2018</b>	Mode/Terms of Payment
	Buyer's Order No. <b>6160006125</b>	Other Reference(s)
	Despatch Document No.	
Party : <b>Reliance Home Finance Ltd - Tn</b> Ideal Garden Complex, 7/54, Five Roads, Junction Main Road, Salem - 636004 GSTIN/UIN : 33AAECR0305E1Z4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b>	8548	18 %	<b>10 Pcs</b>	587.28	Pcs	<b>5,872.80</b>
	<b>SGST</b>						<b>529.00</b>
	<b>CGST</b>						<b>529.00</b>
Total				<b>10 Pcs</b>			<b>₹ 6,930.80</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Thousand Nine Hundred Thirty and Eighty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,872.80	9%	529.00	9%	529.00	1,058.00
<b>Total</b>	<b>5,872.80</b>		<b>529.00</b>		<b>529.00</b>	<b>1,058.00</b>

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

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> 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
	<b>AVO1819CHN0031</b>	<b>17-May-2018</b>
	Buyer's Ref.	Other Reference(s)
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	<b>CGST</b>						<b>529.00</b>
Total				<b>10 Pcs</b>			<b>₹ 6,930.80</b>

Amount Chargeable (in words)

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

for Switching AVO Electro Power Limited

Authorised Signatory