

## Credit Note

<b>Switching AVO Electro Power Limited</b> 4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No. <b>AVO1920CHN0728</b>	Dated <b>20-Mar-2020</b>
Party : <b>Canara Bank</b> Sankarandampalayam Branch S.F.NO.118411, Vellakoil Road Sankarandampalayam,Dharapuram Taluk, Tiruppur - 638706 GSTIN/UIN : 33AAACC6106G5Z4 PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Ref. AVOCHN192002667 dt. 20-Mar-2020 Buyer's Order No. <b>BY MAIL2003/56</b> Despatch Document No.	Mode/Terms of Payment <b>30 Days</b> Other Reference(s) <b>Sankarandampalayam Branch</b> Dated <b>20-Mar-2020</b>
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100 AH BATTERY</i>  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <i>Less :</i> <b>Round-Off</b> </div>	8548	18 %	<b>6 Pcs</b>	1,694.92	Pcs	<b>10,169.52</b>   <b>915.26</b> <b>915.26</b> <b>(-)0.04</b>
	Total			<b>6 Pcs</b>			<b>₹ 12,000.00</b>

Amount Chargeable (in words)						E. & O.E
<b>INR Twelve Thousand Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,169.52	9%	915.26	9%	915.26	1,830.52
<b>Total</b>	<b>10,169.52</b>		<b>915.26</b>		<b>915.26</b>	<b>1,830.52</b>

Tax Amount (in words) :		<b>INR One Thousand Eight Hundred Thirty and Fifty Two paise Only</b>	
Company's PAN		: <b>AAICS2473C</b>	
UPI I'd :Switching@ici		for Switching AVO Electro Power Limited	
		Authorised Signatory	