

## Credit Note

<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>AVO1819CHN0285</b>	<b>26-Oct-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	<b>30 Days</b>
	<b>AVOCHN181901709 dt. 26-Oct-2018</b>	Other Reference(s)
	Buyer's Order No.	Dated
Party : <b>Canara Bank</b> 481/1, AMS Complex, Mettalla,Namakkal -636202 Karkoodalpatti Branch(4517) Dindigul GSTIN/UIN : 33AAACC6106G5Z4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	
	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>6 Pcs</b>	1,695.00	Pcs	<b>10,170.00</b>
	<b>SGST</b>						<b>915.00</b>
	<b>CGST</b>						<b>915.00</b>
Total				<b>6 Pcs</b>			<b>₹ 12,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twelve Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,170.00	9%	915.00	9%	915.00	1,830.00
<b>Total</b>	<b>10,170.00</b>		<b>915.00</b>		<b>915.00</b>	<b>1,830.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory