Credit Note

Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden			Credit Note No.				Dated			
			AVO1819CHN0153				2-Aug-2018 Mode/Terms of Payment			
	ndam Kattalai vur,Chennai -600122					IVIO	ae/ i ern	IS OT I	ayment	
GSTIN/UIN: 33AAICS2473C1ZM				Buyer's Ref.			Other Reference(s)			
State Name: Tamil Nadu, Code: 33			AVOCHN181900933 dt. 2-Aug-2018 Buyer's Order No.							
	ınara Bank - Chennai									
Arni branch,Onsite ATM,Thiruvannamalai				Despatch Document No.						
GSTIN/UIN : 33AAACC6106G5Z4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu			Despatched through				Destination			
						De				
			Term	s of Deli	ivery	·				
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	pe	-	Amount	
No.				Rate						
1	BUY BACK	8548		18 %	6 Pcs	1,000	.00 Pc	s	6,000.00	
	0007								540.00	
	SGST CGST								540.00 540.00	
	0037								340.00	
	Tatal									
	Total				6 Pcs			₹	7,080.00	
	ount Chargeable (in words)								E. & O.E	
INI	R Seven Thousand Eighty Only								T.	
	HSN/SAC	Taxab			tral Tax		ate Tax		Total	
854	48	Value 6,00		Rate 9%	Amount 540.00	Rate 9%	Amoi	unt 10.00	1,080.00	
00-	Total	6,00		3 /6	540.00	3 /6		10.00	1,080.00	
Tav	x Amount (in words) : INR One Thousand Eighty								1	
ıaz	Amount (in words) . IN One mousand Eighty	Office								
_										
Co	mpany's PAN : AAICS2473C									
					for Sw	itching.	AVO Ele	ctro F	ower Limited	

Authorised Signatory