

## 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>AVO1819CHN0264</b>	<b>12-Oct-2018</b>
	Buyer's Ref.	Mode/Terms of Payment
	<b>AVOCHN181901609 dt. 12-Oct-2018</b>	<b>30 Days</b>
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Bank of Maharashtra</b> A5, BINDHU COMPLEX, NEAR MANIMANDAPAM, PUDUKKOTTAI ROAD, THANJAVUR 613007 0 GSTIN/UIN : 33AACCB0774B3Z9 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>6el 100</i>	8548	18 %	<b>20 Pcs</b>	2,050.00	Pcs	<b>41,000.00</b>
	<b>SGST</b>						<b>3,690.00</b>
	<b>CGST</b>						<b>3,690.00</b>
Total				<b>20 Pcs</b>			<b>₹ 48,380.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Eight Thousand Three Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	41,000.00	9%	3,690.00	9%	3,690.00	7,380.00
<b>Total</b>	<b>41,000.00</b>		<b>3,690.00</b>		<b>3,690.00</b>	<b>7,380.00</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Eighty Only**

Company's PAN : **AAICS2473C**
**for Switching AVO Electro Power Limited**

Authorized Signatory