

## Credit Note

<b>Switching AVO Electro Power Limited -Kerala</b> Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO, Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO State Name : Kerala, Code : 32 CIN: U31200WB2004PLC098363				Credit Note No.		Dated																																									
				<b>AVO1819KER0141</b>		<b>12-Dec-2018</b>																																									
						Mode/Terms of Payment																																									
				Buyer's Ref.		Other Reference(s)																																									
				<b>AVOKER1819001417 dt. 12-Dec-2018</b>		<b>Antony</b>																																									
Party : <b>State Bank India</b> near st josephs hospital , Manjummal, kochi GSTIN/UIN : 32AAACS8577K2ZX State Name : Kerala, Code : 32 Place of Supply : Kerala				Buyer's Order No.		Dated																																									
				<b>4977/AVO/17-18</b>		<b>12-Dec-2018</b>																																									
				Despatch Document No.																																											
				Despatched through		Destination																																									
				Terms of Delivery																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>Buy Back</b> <i>Ups-</i></td> <td>8548</td> <td>18 %</td> <td><b>1 Pcs</b></td> <td>847.46</td> <td>Pcs</td> <td><b>847.46</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>SGST</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>76.27</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>CGST</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>76.27</b></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td><b>1 Pcs</b></td> <td></td> <td></td> <td><b>₹ 1,000.00</b></td> </tr> </tbody> </table>								Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	<b>Buy Back</b> <i>Ups-</i>	8548	18 %	<b>1 Pcs</b>	847.46	Pcs	<b>847.46</b>		<b>SGST</b>						<b>76.27</b>		<b>CGST</b>						<b>76.27</b>	Total				<b>1 Pcs</b>			<b>₹ 1,000.00</b>
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Total				<b>1 Pcs</b>			<b>₹ 1,000.00</b>																																								
Amount Chargeable (in words)							<i>E. &amp; O.E</i>																																								
<b>INR One Thousand Only</b>																																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																								
			Rate	Amount	Rate	Amount	Tax Amount																																								
8548		847.46	9%	76.27	9%	76.27	152.54																																								
<b>Total</b>		<b>847.46</b>		<b>76.27</b>		<b>76.27</b>	<b>152.54</b>																																								
Tax Amount (in words) : <b>INR One Hundred Fifty Two and Fifty Four paise Only</b>																																															
Company's PAN : <b>AAICS2473C</b>																																															
for Switching AVO Electro Power Limited -Kerala  Authorised Signatory																																															