

Credit Note

Switching AVO Electro Power Limited 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
	AVO1920CHN0029	2-May-2019
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVOCHN192000162 dt. 2-May-2019	
Party : Canara Bank No.905/60, Bargur-Chinthampalli Main Road Behind Panchayat Office Bldg,PO:Emakkal natham, Krishnagiri Taluk-635104 GSTIN/UIN : 33AAACC6106G5Z4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	6 Pcs	1,695.00	Pcs	10,170.00
	SGST						915.30
	CGST						915.30
Total				6 Pcs			₹ 12,000.60

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,170.00	9%	915.30	9%	915.30	1,830.60
Total	10,170.00		915.30		915.30	1,830.60

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory