

Credit Note

Switching AVO Electro Power Limited 4/52, Q-4, Sai Krupa, Pesil Garden Irandam Kattalai Kovur, Chennai - 600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No. AVO1819CHN0240	Dated 20-Sep-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOCHN181901389 dt. 20-Sep-2018	Other Reference(s)
	Buyer's Order No.	Dated
Party : Oriental Bank of Commerce Tn NO.146, ARNI ROAD, SANKARAPALAYAM, VELLORE, TAMILNADU GSTIN/UIN : 33AAACO0191M2ZH 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	BUY BACK	8548	18 %	6 Pcs	1,682.20	Pcs	10,093.20
	SGST						908.00
	CGST						908.00
	Round-Off						0.70
	Total			6 Pcs			₹ 11,909.90

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Nine Hundred Nine and Ninety paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,093.20	9%	908.00	9%	908.00	1,816.00
Total	10,093.20		908.00		908.00	1,816.00

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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