

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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.	Dated
	<b>AVO1819CHN0265</b>	<b>13-Oct-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	<b>15 Days</b>
	<b>AVOCHN181901618 dt. 13-Oct-2018</b>	Other Reference(s)
Party : <b>Fortis malar Hospitals limited</b> 52,1st main Road,Gandhi nagar Adyar,Chennai - 600020 GSTIN/UIN : 33AAACM6891Q1ZT State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUY BACK</b>	8548	<b>4 Pcs</b>	347.45	Pcs	<b>1,389.80</b>
	<b>SGST</b>					<b>125.00</b>
	<b>CGST</b>					<b>125.00</b>
Total			<b>4 Pcs</b>			<b>₹ 1,639.80</b>

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Six Hundred Thirty Nine and Eighty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,389.80	9%	125.00	9%	125.00	250.00
<b>Total</b>	<b>1,389.80</b>		<b>125.00</b>		<b>125.00</b>	<b>250.00</b>

Tax Amount (in words) : **INR Two Hundred Fifty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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