Credit Note

		Credit Note No.				Datad				
Switching AVO Electro Power Limited			AVO1819CHN0071				Dated			
	4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai			1819CI		7-Jun-2018 Mode/Terms of Payment				
	vur,Chennai -600122				IVIO	ue/Terris	OIF	aymem		
	STIN/UIN: 33AAICS2473C1ZM	Buyer's Ref.			Oth	Other Reference(s)				
	State Name: Tamil Nadu, Code: 33						Other Reference(s)			
	Party :			AVOCHN181900521 dt. 7-Jun-2018 Buyer's Order No.			Dated			
	iental Bank of Commerce Tn	Buyer's Order No.			Dai	Dated				
B/o Mid Corporate 121, Kilpauk Garden Road, Kilpauk, Chennai - 600010				atch Do						
GSTIN/UIN : 33AAACO0191M2ZH				Despatch Document No.						
	State Name : Tamil Nadu, Code : 33			Despatched through			Destination			
Pla	Place of Supply : Tamil Nadu			Doopatorioa unoagri			Dodania.ori			
				Terms of Delivery						
		Terms of Delivery								
SI	Description of Goods	HSN	SAC	GST	Quantity	Rate	per		Amount	
No.				Rate						
1	BUY BACK			18 %	19 Pcs	1,122	.88 Pcs		21,334.72	
•						.,				
	SGST								1,920.00	
	CGST	-							1,920.00	
	Round-Off	F							0.28	
	Total			19 Pcs			₹ 2	25,175.00		
Am	ount Chargeable (in words)							•	E. & O.E	
INI	R Twenty Five Thousand One Hundred Seve	nty Fi	ve O	nly						
HSN/SAC Taxable				e Central Tax		Sta	State Tax Total			
		Value	Э	Rate	Amount	Rate	Amou	nt	Tax Amount	
85		21,33		9%	1,920.00	9%	1,920		3,840.00	
	Total	21,33	4.72		1,920.00		1,920	0.00	3,840.00	
Tax	Tax Amount (in words): INR Three Thousand Eight Hundred Forty Only									
٥.	mnonulo DANI A A IOCO 4700									
Company's PAN : AAICS2473C							N/C =:			
					for Sw	itching /	AVO Elec	tro P	ower Limited	

Authorised Signatory