

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. AVO1819CHN0300	Dated 6-Nov-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOCHN181901902 dt. 6-Nov-2018	Other Reference(s)
	Buyer's Order No.	Dated
Party : Dena Bank. New No 6 Old No 54 South Boag Road Cheyalier Sivaji Ganesan Road Tnagar Chennai 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 %	16 Pcs	2,450.00	Pcs	39,200.00
	SGST						3,528.00
	CGST						3,528.00
Total				16 Pcs			₹ 46,256.00

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

INR Forty Six Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	39,200.00	9%	3,528.00	9%	3,528.00	7,056.00
Total	39,200.00		3,528.00		3,528.00	7,056.00

Tax Amount (in words) : **INR Seven Thousand Fifty Six Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory