Credit Note

Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden			Credit Note No. AVO1819CHN0016				Dated 21-Apr-2018 Mode/Terms of Payment			
	Dunada Daf			Other Reference(s) Dated						
State Name: Tamil Nadu, Code: 33			Buyer's Ref.							
	Party:						AVOCHN181900189 dt. 21-Apr-2018 Buyer's Order No.			
	Punjab National Bank						Bayer 3 Order No.			
No.73 Broad Bazzaar Road			Despatch Document No.							
Αn	Ambur Vellore District GSTIN/UIN : 33AAACP0165G1ZW			·						
				Despatched through			Destination			
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu			Terms of Delivery							
						'				
		_								
SI No.	Description of Goods	HSN	/SAC	GST Rate	Quantity	Rate	р	er	Amount	
1	BUY BACK			18 %	14 Pcs	1,440.67		cs	20,169.38	
	SGST	-							1,815.00	
	CGST								1,815.00	
	Round-Off	F							0.62	
	Total				14 Pcs			3	23,800.00	
Am	ount Chargeable (in words)								E. & O.E	
	R Twenty Three Thousand Eight Hundred O	nlv								
HSN/SAC Ta			le Central Tax		St	State Tax		Total		
	.161,767.16	Value		Rate	Amount	Rate		ount	Tax Amount	
854		20,16		9%	1,815.00	9%		315.00	3,630.00	
			9.38		1,815.00		1,8	315.00	3,630.00	
Tax	Amount (in words): INR Three Thousand Six H	undre	d Th	irty Onl	y					
Со	mpany's PAN : AAICS2473C									
					for Sv	vitching	AVO E	ectro F	Power Limited	
						_				
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Authorised Signatory