

Credit Note

Switching AVO Electro Power Limited 4/52, Q-4, Sai Krupa, Pesil Garden Irandam Kattalai Kovur, Chennai - 600122 GSTIN/UID: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No. AVO1819CHN0269	Dated 22-Oct-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOCHN181901683 dt. 22-Oct-2018	Other Reference(s)
	Buyer's Order No.	Dated
Party : Oriental Bank of Commerce Tn D.NO.5/88A, KUNRATHUR MAIN ROAD, MOULIVAKKAM, CHENNAI, TAMILNADU GSTIN/UID : 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 12v 100ah	8548	18 %	32 Pcs	1,682.20	Pcs	53,830.40
	SGST						4,845.00
	CGST						4,845.00
Total				32 Pcs			₹ 63,520.40

Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand Five Hundred Twenty and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	53,830.40	9%	4,845.00	9%	4,845.00	9,690.00
Total	53,830.40		4,845.00		4,845.00	9,690.00

Tax Amount (in words) : **INR Nine Thousand Six Hundred Ninety Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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