

Credit Note

Switching AVO Electro Power Limited 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. AVO1819CHN0017	Dated 23-Apr-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOCHN181900195 dt. 23-Apr-2018	Other Reference(s)
	Buyer's Order No.	Dated
Party : The South Indian Bank DOOR NO.10/74, SMR BUILDING, KAKKAPALAYAM ROAD ELAMPILLAI P.O., SALEM, ILAMPILLAI ELAMPILLAI, TAMIL NADU, SALEM - 637502 GSTIN/UIN : 33AABCT0022F1Z5 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 %	8 Pcs	991.50	Pcs	7,932.00
	SGST						714.00
	CGST						714.00
	Total			8 Pcs			₹ 9,360.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	7,932.00	9%	714.00	9%	714.00	1,428.00
Total	7,932.00		714.00		714.00	1,428.00

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Eight Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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