

Credit Note

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| 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. AVO1819CHN0134 | Dated 18-Jul-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. AVOCHN181900844 dt. 18-Jul-2018 | Other Reference(s) |
| | Buyer's Order No. | Dated |
| Party : The South Indian Bank Othakalmandapam Branch, 12/1, Pollachi main Road Sendhil kumar building, Othakalmandapam, Coimbatore - 641032 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 % | 6 Pcs | 991.50 | Pcs | 5,949.00 |
| | SGST | | | | | | 535.00 |
| | CGST | | | | | | 535.00 |
| | Total | | | 6 Pcs | | | ₹ 7,019.00 |

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

INR Seven Thousand Nineteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 5,949.00 | 9% | 535.00 | 9% | 535.00 | 1,070.00 |
| Total | 5,949.00 | | 535.00 | | 535.00 | 1,070.00 |

Tax Amount (in words) : **INR One Thousand Seventy Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory