

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1819CHN0176</b>	Dated <b>27-Aug-2018</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>AVOCHN181901191 dt. 27-Aug-2018</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
Party : <b>Canara Bank</b> Padappai Branch on Site Atm Chennai 0 GSTIN/UID : 33AAACC6106G5Z4 State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUY BACK</b>	8548	<b>6 Pcs</b>	1,000.00	Pcs	<b>6,000.00</b>
	<b>SGST</b>					<b>540.00</b>
	<b>CGST</b>					<b>540.00</b>
<b>Total</b>			<b>6 Pcs</b>			<b>₹ 7,080.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Seven Thousand Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>	<b>6,000.00</b>		<b>540.00</b>		<b>540.00</b>	<b>1,080.00</b>

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

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory