		Cre	edit Note			(ORIG	INAL F	OR RECIPIENT)	
4/5 Ira	ritching AVO Electro Power Limited 52, Q-4,Sai Krupa, Pesil Garden ndam Kattalai				dit Note No. D1920CHN0	519 2: M		ms of Payment	
GS	vur,Chennai -600122 STIN/UIN: 33AAICS2473C1ZM ate Name: Tamil Nadu, Code:33			AVOCI	Buyer's Ref. AV0CHN192001935 dt. 23-Dec-2019 Buyer's Order No.			Other Reference(s) Dated	
Party: IDBI BANK LIMITED 15,Anna Salai, SaidapetPost bag no.805Chennai600015Tamil Nadu -33					patch Docume		ated		
0 GS Sta	STIN/UIN : 33AABCI8842G1ZM ate Name : Tamil Nadu, Code : 33 ce of Supply : Tamil Nadu				Despatched through Terms of Delivery		Destination		
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
No.	BUY BACK		8548	Rate 18 %	16 Pcs	1,036.00	Pcs	16,576.00	
•		SGST CGST	33-40	10 %		1,000.00		1,491.84 1,491.84	

Amount Chargeable (in words)

E. & O.E

₹ 19,559.68

INR Nineteen Thousand Five Hundred Fifty Nine and Sixty Eight paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	16,576.00	9%	1,491.84	9%	1,491.84	2,983.68
Total	16,576.00		1,491.84		1,491.84	2,983.68

Total

16 Pcs

Tax Amount (in words): INR Two Thousand Nine Hundred Eighty Three and Sixty Eight paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory