

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. AVO1819CHN0334	Dated 28-Nov-2018
	Buyer's Ref. AVOCHN181902213 dt. 28-Nov-2018	Mode/Terms of Payment 30 Days
Party : Equitas Small Finance Bank Ltd - TN No.4/249,Ravin Plaza,1st Floor,Trichy Main Road,Near MM Hospital,Nammakkal-637001 GSTIN/UIN : 33AAACV2544H1ZL State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>Ups</i>	8548	18 %	1 Pcs	847.45	Pcs	847.45
2	BUY BACK <i>Battery</i>	8548	18 %	8 Pcs	1,694.91	Pcs	13,559.28
							14,406.73
							1,296.61
							1,296.61
	Total			9 Pcs			₹ 16,999.95

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Nine Hundred Ninety Nine and Ninety Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	14,406.73	9%	1,296.61	9%	1,296.61	2,593.22
Total	14,406.73		1,296.61		1,296.61	2,593.22

Tax Amount (in words) : INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory