

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

Party : **STATE BANK OF INDIA**
 Offsite ATM,Collectorate Office,
 Dindigul Main Branch, Dindigul - 624001
 GSTIN/UIN : 33AAACS8577K1ZW
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Credit Note No.
AVO1920CHN0636

Dated
15-Feb-2020

| | |
|-----------------------|---------|
| Mode/Terms of Payment | 30 Days |
|-----------------------|---------|

Buyer's Ref.
AVOCHN192002291 dt. 15-Feb-2020

Other Reference(s)
S1BJ000835074.

Buyer's Order No.
BY MAIL15002/30

Dated
14-Feb-2020

Despatch Document No.

Despatched through

Destination

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|--------------|----------|-----|--------------------|
| 1 | Buy Back <i>100ah Battery</i> | 8548 | 18 % | 8 Pcs | 2,000.00 | Pcs | 16,000.00 |
| | SGST | | | | | | 1,440.00 |
| | CGST | | | | | | 1,440.00 |
| | Total | | | 8 Pcs | | | ₹ 18,880.00 |

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Eight Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 16,000.00 | 9% | 1,440.00 | 9% | 1,440.00 | 2,880.00 |
| Total | 16,000.00 | | 1,440.00 | | 1,440.00 | 2,880.00 |

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Only**

Company's PAN : **AAICS2473C**
UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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