

Credit Note

Switching AVO Electro Power Limited 4/52, Q-4, Sai Krupa, Pesil Garden Irاندام Kattalai Kovur, Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No.	Dated
	AVO1819CHN0451	2-Feb-2019
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOCHN181902867 dt. 2-Feb-2019	
	Buyer's Order No.	Dated
Party : Union Bank of India K T R Building, Chidambaram Road, Cuddalore-607001 0 GSTIN/UIN : 33AAACU0564G3ZM 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 %	20 Pcs	2,118.64	Pcs	42,372.80
	SGST						3,813.55
	CGST						3,813.55
Total				20 Pcs			₹ 49,999.90

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Nine Hundred Ninety Nine and Ninety paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	42,372.80	9%	3,813.55	9%	3,813.55	7,627.10
Total	42,372.80		3,813.55		3,813.55	7,627.10

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty Seven and Ten paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory