

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. AVO1819CHN0517	Dated 11-Mar-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOCHN181903079 dt. 11-Mar-2019	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : STATE BANK OF INDIA Offsite 1st ATM, Mattuthavani Bus Stand, Tallakulam-625007 GSTIN/UIN : 33AAACS8577K1ZW State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	6 Pcs	2,000.00	Pcs	12,000.00
	SGST						1,080.00
	CGST						1,080.00
Total				6 Pcs			₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory