

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. AVO1819CHN0282	Dated 25-Oct-2018
		Mode/Terms of Payment 15 Days
	Buyer's Ref. AVOCHN181901700 dt. 25-Oct-2018	Other Reference(s)
	Buyer's Order No.	Dated
Party : The Ramco Cements Ltd WINDMILL DIVISION, 2/124, POOLAVADI PIRIVU KONDAMPATTI POST, UDUMALPET 642201 0 GSTIN/UIN : 33AABCM8375L2Z2 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 <i>12v 75ah</i>	8548	18 %	16 Pcs	847.45	Pcs	13,559.20
	SGST						1,220.00
	CGST						1,220.00
	Round-Off						0.80
	Total			16 Pcs			₹ 16,000.00

Amount Chargeable (in words) E. & O.E

INR Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	13,559.20	9%	1,220.00	9%	1,220.00	2,440.00
Total	13,559.20		1,220.00		1,220.00	2,440.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Document