

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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.		Dated	
		<b>AVO1819CHN0374</b>		<b>9-Jan-2019</b>	
		Buyer's Ref.		Mode/Terms of Payment	
		<b>AVOCHN181902726 dt. 9-Jan-2019</b>		<b>30 Days</b>	
Party : <b>Canara Bank</b> 10/675, Murali Buildings, Ooty Mysore Road, Gudalur-643212 0 GSTIN/UIN : 33AAACC6106G5Z4 State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Other Reference(s)	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUY BACK</b>	8548	<b>6 Pcs</b>	1,695.00	Pcs	<b>10,170.00</b>
	<b>SGST</b>					<b>915.30</b>
	<b>CGST</b>					<b>915.30</b>
	<b>Total</b>		<b>6 Pcs</b>			<b>₹ 12,000.60</b>

Amount Chargeable (in words) E. & O.E  
**INR Twelve Thousand and Sixty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,170.00	9%	915.30	9%	915.30	1,830.60
<b>Total</b>	<b>10,170.00</b>		<b>915.30</b>		<b>915.30</b>	<b>1,830.60</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Sixty paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory