Credit Note

Switching AVO Electro Power Limited				Credit Note No. 20171833070				Dated				
	4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai				20171033070				14-Sep-2017 Mode/Terms of Payment			
Kovur,Chennai -600122									,			
GSTIN/UIN: 33AAICS2473C1ZM				Buyer's Ref.			Other	Other Reference(s)				
					3320171800622 dt. 14-Sep-2017							
Pa	Party :					Buyer's Order No.				Dated		
	Canara Bank					Despatch Document No.						
	irupulivanam Branch, Thirupuliva ate Name : Tamil Nadu, Co											
GSTIN/UIN : 33AAACC6106G5Z4				De	Despatched through			Destination				
 -												
				Terms of Delivery								
SI	Description of Goods		HSN/S	AC	GST	Quanti	ity R	ate	per	Amount		
No.					Rate							
1	BUY BACK		8548		18 %	8 F	cs (950.00	Pcs	7,600.00		
	12v 65ah											
		CGST SGST								684.00 684.00		
		3031								664.00		
_		Total				8 F	cs			₹ 8,968.00		
	nount Chargeable (in words)	.d 0!	-:	l						E. & O.E		
INR Eight Thousand Nine Hundred Sixty Eight Only						- T	0.	oto Ta		Total		
	HSN/SAC	Taxable Value		ate	entral Ta	ount	Rate	ate Ta	ount	Total Tax Amount		
8548			0.00	9%		684.00	9%		684.00	0 1,368.00		
	Total	7,600	0.00			684.00			684.00	0 1,368.00		
Tax Amount (in words) : INR One Thousand Three Hundred Sixty Eight Only												
Co	mpany's PAN : AAICS2473	C										
-				for Switching AVO Electro Power Limited								
						10	. Owner	A V O	LIGULI	J. OWC. Lillingu		
									Aut	horised Signatory		

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