

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.	Dated
	AVO1819CHN0169	20-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOCHN181901142 dt. 20-Aug-2018	
	Buyer's Order No.	Dated
Party : Punjab National Bank LINGACHETTY STREET PARTY'S CHENNAI - 600 001 GSTIN/UIN : 33AAACP0165G1ZW State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	8 Pcs	1,271.18	Pcs	10,169.44
	SGST						915.00
	CGST						915.00
	Round-Off						0.56
	Total			8 Pcs			₹ 12,000.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,169.44	9%	915.00	9%	915.00	1,830.00
Total	10,169.44		915.00		915.00	1,830.00

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

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Document