

Credit Note

(ORIGINAL FOR RECIPIENT)

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

Party :
THE SOUTH INDIAN BANK LIMITED
 Branch- Coimbatore Trichy Road
 Sowripalayam Mill Premises,
 Trichy Road, Do. No. 1, Sri Kannapiran
 Mills Ltd., Kannapiran Mil
 GSTIN/UIN : 33AABCT0022F1Z5
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Credit Note No. AVO1920CHN0644	Dated 24-Feb-2020
	Mode/Terms of Payment 30 Days
Buyer's Ref. AVOCHN192002390 dt. 24-Feb-2020	Other Reference(s) Branch- Coimbatore Trichy
Buyer's Order No. BY MAIL24002/10	Dated 24-Feb-2020
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 65 AH BATTERY	8548	18 %	8 Pcs	1,186.44	Pcs	9,491.52
	SGST						854.24
	CGST						854.24
Total				8 Pcs			₹ 11,200.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,491.52	9%	854.24	9%	854.24	1,708.48
Total	9,491.52		854.24		854.24	1,708.48

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

Company's PAN : **AAICS2473C**
 UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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