

## 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

Party :  
**THE SOUTH INDIAN BANK LIMITED**  
 Branch- GT, 64, Armenian Street,  
 P.B.No 1549, Catholic Centre,  
 Chennai GT, Chennai - 600001  
 GSTIN/UIN : 33AABCT0022F1Z5  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Credit Note No. <b>AVO1920CHN0695</b>	Dated <b>17-Mar-2020</b>
	Mode/Terms of Payment <b>30 Days</b>
Buyer's Ref. <b>AVOCHN192002633 dt. 17-Mar-2020</b>	Other Reference(s) <b>Branch- GT, 64, Armenian Street,</b>
Buyer's Order No. <b>BY MAIL17003/110</b>	Dated <b>17-Mar-2020</b>
Despatch Document No.	
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <b>65 AH BATTERY</b>	8548	18 %	<b>8 Pcs</b>	1,186.44	Pcs	<b>9,491.52</b>
	<b>SGST</b>						<b>854.24</b>
	<b>CGST</b>						<b>854.24</b>
Total				<b>8 Pcs</b>			<b>₹ 11,200.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand Two Hundred Only**

E. &amp; O.E

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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