

## 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 :  
**UCO Bank Chn**  
 Pakkam branch,  
 No.331/3,Venkatesapuram, Pakkam Post,  
 Thiruninravur Via,Thiruvallur District  
 CHENNAI ? 602024  
 GSTIN/UIN : 33AAACU3561B2ZU  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Credit Note No. <b>AVO1920CHN0656</b>	Dated <b>4-Mar-2020</b>
	Mode/Terms of Payment <b>30 Days</b>
Buyer's Ref. <b>AVOCHN192002511 dt. 4-Mar-2020</b>	Other Reference(s) <b>Pakkam branch.</b>
Buyer's Order No. <b>BY MAIL0403/71</b>	Dated <b>4-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> <i>65AH Battery</i>	8548	18 %	<b>12 Pcs</b>	1,101.69	Pcs	<b>13,220.28</b>
	<b>SGST</b>						<b>1,189.83</b>
	<b>CGST</b>						<b>1,189.83</b>
	<b>Round-Off</b>						<b>0.06</b>
Total				<b>12 Pcs</b>			<b>₹ 15,600.00</b>

Amount Chargeable (in words)

**INR Fifteen Thousand Six Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	13,220.28	9%	1,189.83	9%	1,189.83	2,379.66
<b>Total</b>	<b>13,220.28</b>		<b>1,189.83</b>		<b>1,189.83</b>	<b>2,379.66</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Nine and Sixty Six 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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