

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. AVO1819CHN0353	Dated 13-Dec-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOCHN181902471 dt. 13-Dec-2018	Other Reference(s)
	Buyer's Order No.	Dated
Party : The South Indian Bank SMK COMMERCIAL COMPLEX, 2/355E, SIRUVANI MAIN ROAD, THEETHIPALAYAM, KALAMPALAYAM, CBE - 641010 GSTIN/UIN : 33AABCT0022F1Z5 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	8 Pcs	2,118.64	Pcs	16,949.12
	SGST						1,525.42
	CGST						1,525.42
	Round-Off						0.04
	Total			8 Pcs			₹ 20,000.00

Amount Chargeable (in words) E. & O.E

INR Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,949.12	9%	1,525.42	9%	1,525.42	3,050.84
Total	16,949.12		1,525.42		1,525.42	3,050.84

Tax Amount (in words) : **INR Three Thousand Fifty and Eighty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory