

Credit Note

Switching AVO Electro Power Limited 4/52, Q-4, Sai Krupa, Pesil Garden Irاندام Kattalai Kovur, Chennai - 600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No. AVO1920CHN0070	Dated 31-May-2019
	Buyer's Ref. AVOCHN192000306 dt. 31-May-2019	Mode/Terms of Payment 30 Days
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	6 Pcs	1,695.00	Pcs	10,170.00
	SGST						915.30
	CGST						915.30
Total				6 Pcs			₹ 12,000.60

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,170.00	9%	915.30	9%	915.30	1,830.60
Total	10,170.00		915.30		915.30	1,830.60

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

Company's PAN : AAICS2473C	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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