

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. AVO1819CHN0211	Dated 3-Sep-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOCHN181901244 dt. 3-Sep-2018	Other Reference(s)
	Buyer's Order No.	Dated
Party : STATE BANK OF INDIA Offsite ATM I,Nehruji Nagar,Dindigul GSTIN/UIN : 33AAACS8577K1ZW 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	2,000.00	Pcs	16,000.00
	SGST						1,440.00
	CGST						1,440.00
Total				8 Pcs			₹ 18,880.00

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

INR Eighteen Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
Total	16,000.00		1,440.00		1,440.00	2,880.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory