Credit Note								
Credit Note No. AVO1920RAI0307	Dated 13-Mar-2020							
	Mode/Terms of Payment 30 Days							
Buyer's Ref. AV0RAI192000948 dt. 13-Mar-2020	Other Reference(s)							
Buyer's Order No.	Dated							
Despatch Document No.								
Despatched through	Destination							
Terms of Delivery								
	Buyer's Ref. AVORAl192000948 dt. 13-Mar-2020 Buyer's Order No. Despatch Document No. Despatched through							

SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 3KVA		8548	18 %	1 Pcs	1,016.95	Pcs	1,016.95
	Less:	SGST CGST Round-Off						91.53 91.53 (-)0.01
		Total			1 Pcs			₹ 1,200.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	1,016.95	9%	91.53	9%	91.53	183.06
Total	1,016.95		91.53		91.53	183.06

INR One Hundred Eighty Three and Six paise Only Tax Amount (in words):

Company's PAN

: AAICS2473C

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory