

Credit Note

(ORIGINAL FOR RECIPIENT)

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.		Dated	
		AVO1819CHN0151		1-Aug-2018	
		Buyer's Ref.		Other Reference(s)	
		AVOCHN181900918 dt. 1-Aug-2018			
Party : Punjab National Bank No.91,Dhurgam Road Chennai main road,Kallakuruchi, Villupuram- 606 202 Mob No:9629138659 GSTIN/UIN : 33AAACP0165G1ZW State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BUY BACK	8548	16 Pcs	2,109.37	Pcs	33,749.92
	SGST					3,037.00
	CGST					3,037.00
Total			16 Pcs			₹ 39,823.92

Amount Chargeable (in words) E. & O.E
INR Thirty Nine Thousand Eight Hundred Twenty Three and Ninety Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	33,749.92	9%	3,037.00	9%	3,037.00	6,074.00
Total	33,749.92		3,037.00		3,037.00	6,074.00

Tax Amount (in words) : **INR Six Thousand Seventy Four Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory