

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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
	<b>AVO1819CHN0112</b>	<b>29-Jun-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVOCHN181900715 dt. 29-Jun-2018</b>	
Party : <b>INSPECTORATE GRIFFITH INDIA PVT.LTD</b> 4TH FLOOR, P.T LEE CHENGALVARAYANAICKER, MAALIGAI, NO 23 RAJAJI SALAI Chennai - 600001 GSTIN/UIN : 33AABCI0315E1ZE State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>26ah x 16nos</i>  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>16 Pcs</b>	381.35	Pcs	<b>6,101.60</b>  <b>549.00</b> <b>549.00</b> <b>0.40</b>
Total				<b>16 Pcs</b>			<b>₹ 7,200.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,101.60	9%	549.00	9%	549.00	1,098.00
Total			<b>549.00</b>		<b>549.00</b>	<b>1,098.00</b>

Tax Amount (in words) : **INR One Thousand Ninety Eight Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory