

## Credit Note

<b>Switching AVO Electro Power Limited -Kerala</b> Muthedathu Building, Keezhvapoor P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO,Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO State Name : Kerala, Code : 32 CIN: U31200WB2004PLC098363	<table border="1"> <tr> <td>Credit Note No. <b>AVO1920KER0216</b></td> <td>Dated <b>20-Mar-2020</b></td> </tr> <tr> <td></td> <td>Mode/Terms of Payment <b>30 Days</b></td> </tr> <tr> <td>Buyer's Ref. AVOKER192001802 dt. 20-Mar-2020</td> <td>Other Reference(s) <b>Branch- Ramanattukara,</b></td> </tr> <tr> <td>Buyer's Order No. <b>BY MAIL20003/70</b></td> <td>Dated <b>20-Mar-2020</b></td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Credit Note No. <b>AVO1920KER0216</b>	Dated <b>20-Mar-2020</b>		Mode/Terms of Payment <b>30 Days</b>	Buyer's Ref. AVOKER192001802 dt. 20-Mar-2020	Other Reference(s) <b>Branch- Ramanattukara,</b>	Buyer's Order No. <b>BY MAIL20003/70</b>	Dated <b>20-Mar-2020</b>	Despatch Document No.		Despatched through	Destination	Terms of Delivery	
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Party : <b>The South Indian Bank Ltd.</b> Branch- Ramanattukara, Ground Floor, Maharaja Complex, University Main Road,Ramanattukara, Kozhikode - 673633 GSTIN/UIN : 32AABCT0022F2Z6 PAN/IT No : State Name : Kerala, Code : 32 Place of Supply : Kerala															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>2KVA UPS</i>	8548	18 %	<b>1 Pcs</b>	2,118.64	Pcs	<b>2,118.64</b>
	<b>SGST</b>						<b>190.68</b>
	<b>CGST</b>						<b>190.68</b>
	Total			<b>1 Pcs</b>			<b>₹ 2,500.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,118.64	9%	190.68	9%	190.68	381.36
<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>

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

Company's PAN : **AAICS2473C**



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited -Kerala

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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