

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

Party :
The Oriental Insurance Company Limited
 P.B.No.1877 U.I.L Building, III Floor,
 No.4, Esplanade Opp. Esplanade Police STN,
 Esplanade, Chennai - 600108
 GSTIN/UIN : 27AAACT0627R4ZW
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Credit Note No. AVO1920CHN0646	e-Way Bill No.	Dated 24-Feb-2020
		Mode/Terms of Payment 30 Days
Buyer's Ref. AVOCHN192002394 dt. 24-Feb-2020	Other Reference(s) Kamala Arcade	
Buyer's Order No. BY MAIL24002/40	Dated 24-Feb-2020	
Despatch Document No.		
Despatched through	Destination	

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 65 AH BATTERY	8548	18 %	32 Pcs	1,500.00	Pcs	48,000.00
	SGST						4,320.00
	CGST						4,320.00
Total				32 Pcs			₹ 56,640.00

Amount Chargeable (in words)

INR Fifty Six Thousand Six Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
Total	48,000.00		4,320.00		4,320.00	8,640.00

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty Only**

Company's PAN : **AAICS2473C**
 UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document