## **Credit Note**

Switching AVO Electro Power Limited				Credit Note No.					Dated		
	52, Q-4,Sai Krupa, Pesil Garden Indam Kattalai		20	20171833065				12-Sep-2017 Mode/Terms of Payment			
Kovur, Chennai -600122									,		
GSTIN/UIN: 33AAICS2473C1ZM				Buyer's Ref.				Other Reference(s)			
			3320171800608 dt. 12-Sep-2017								
Pa	rty:		Buyer's Order No.				Dated	Dated			
	nnara Bank		Despatch Document No.								
Veppur Branch, Veppur, 0 State Name : Tamil Nadu, Code : 33											
GSTIN/UIN : 33AAACC6106G5Z4				De	Despatched through Destir					tination	
				Terms of Delivery							
SI	Description of Goods		HSN/S/	AC	GST	Quanti	ity F	Rate	per	Amount	
No.					Rate						
1	BUY BACK		8548		18 %	6 P	cs 1	500.00	Pcs	9,000.00	
	12v 100ah										
	CGST SGST Round-Off									810.00	
								810.00			
	HO	ouna-On									
		Total				6 F	cs			₹ 10,620.00	
	nount Chargeable (in words)	=								E. & O.E	
HSN/SAC Taxable								·		T-1-1	
	HSN/SAC	Taxable Value		ate	entral Ta	ount	Rate	tate Ta	ount	Total Tax Amount	
85		9,000	0.00	9%		810.00	9%		810.0	1,620.00	
	Total	9,000	0.00			810.00			810.0	00 1,620.00	
Ta	Tax Amount (in words) : INR One Thousand Six Hundred Twenty Only										
Сс	mpany's PAN : AAICS2473										
					for Switching AVO Electro Power Limited						
					Authorised Signatory						

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