

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. AVO1819CHN0322	Dated 17-Nov-2018
		Mode/Terms of Payment 15 Days
	Buyer's Ref. AVOCHN181902055 dt. 17-Nov-2018	Other Reference(s)
	Buyer's Order No.	Dated
Party : Computer Age Management Services Pvt., Ltd., Rayala Towers, 158,Anna Salai, Chennai - 600 002 GSTIN/UIN : 33AAACC3035G1ZA State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	16 Pcs	1,016.94	Pcs	16,271.04
	SGST						1,464.39
	CGST						1,464.39
	Round-Off						0.18
	Total			16 Pcs			₹ 19,200.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,271.04	9%	1,464.39	9%	1,464.39	2,928.78
Total	16,271.04		1,464.39		1,464.39	2,928.78

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Eight and Seventy Eight paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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