## **Credit Note**

Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai Kovur,Chennai -600122			Credit Note No.				Dated			
			AVO1819CHN0221			6-S	6-Sep-2018 Mode/Terms of Payment 15 Days			
						Mod				
				Buyer's Ref.  AVOCHN181901276 dt. 6-Sep-2018						
	GSTIN/UIN: 33AAICS2473C1ZM State Name: Tamil Nadu, Code: 33						Other Reference(s)			
Sta										
Pa	rty:	Buyer's Order No.				Dated				
RA	AUNAK ENTERPRISES									
	West Ashok Nagar Road No 8 "D" Ramalakhan Path Near Devendra Lane, Kankarbagh Patna- 800020 GSTIN/UIN : 10BGUPS7371B1Z9 State Name : Bihar, Code : 10			Despatch Document No.						
				atched t	Des	Destination				
Place of Supply : Bihar			Terms of Delivery				+			
					•					
SI	Description of Goods	HSN	SAC	GST	Quantity	Rate	per		Amount	
No.				Rate						
1	BUY BACK  District Informatics Officer NIC  1ST FLOOR, COLLECTORATE OFFICE  SIVAGANGA			18 %	20 Pcs	3,245.0	00 Pcs		64,900.00	
									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	TAMIL NADU - 630562									
	IOOT.								11 000 00	
	IGST								11,682.00	
	Total	1			00 D			<u> </u>		
	Tota				20 Pcs			₹	76,582.00	
	ount Chargeable (in words)								E. & O.E	
INI	R Seventy Six Thousand Five Hundred Eigh	ty Two	Only	<b>y</b>						
	HSN/SAC				Taxable		ated Ta		Total	
٥.	10				Value	Rate	Amou		Tax Amount	
854	48			Total	64,900.00 <b>64,900.00</b>	18%	11,68		11,682.00 <b>11,682.00</b>	
							11,00	2.00	11,002.00	
Tax	Amount (in words) : <b>INR Eleven Thousand Six I</b>	Hundr	ed Ei	ghty Tv	vo Only					
<u> </u>	mnonulo DANI A A IOCO 4700									
Company's PAN : AAICS2473C										
					for Sv	vitching A	vo Elec	tro P	ower Limited	
							A	Autho	rised Signatory	