

Credit Note

Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden Irاندام Kattalai Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No. AVO1920CHN0028	Dated 2-May-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOCHN192000161 dt. 2-May-2019	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : Aditya Birla Money Ltd. K.R.V.Arcade,C-1 II Floor, Door No.16/17, North Veli Street, Madurai-625001 GSTIN/UIN : 33AAACA7472K1ZM State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	10 Pcs	1,000.00	Pcs	10,000.00
	SGST						900.00
	CGST						900.00
Total				10 Pcs			₹ 11,800.00

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory