

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1819CHN0363</b>	Dated <b>27-Dec-2018</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOCHN181902628 dt. 27-Dec-2018</b>	Other Reference(s)
	Buyer's Order No.	Dated
Party : <b>Punjab National Bank Chn</b> No.3/61, Thiruvalluvar Salai, Ramapuram, Chennai-89 GSTIN/UIN : 33AAACP0165G1ZW 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	<b>BUY BACK</b>	8548	18 %	<b>16 Pcs</b>	2,288.13	Pcs	<b>36,610.08</b>
	<b>SGST</b>						<b>3,294.91</b>
	<b>CGST</b>						<b>3,294.91</b>
	<b>Round-Off</b>						<b>0.10</b>
	Total			<b>16 Pcs</b>			<b>₹ 43,200.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Forty Three Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	36,610.08	9%	3,294.91	9%	3,294.91	6,589.82
<b>Total</b>	<b>36,610.08</b>		<b>3,294.91</b>		<b>3,294.91</b>	<b>6,589.82</b>

Tax Amount (in words) : **INR Six Thousand Five Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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