

## Credit Note

<b>Switching AVO Electro Power Limited -Kerala</b> Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO,Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO State Name : Kerala, Code : 32 CIN: U31200WB2004PLC098363				Credit Note No.		Dated																																									
				<b>AVO1920KER0016</b>		<b>8-May-2019</b>																																									
						Mode/Terms of Payment																																									
				Buyer's Ref.		Other Reference(s)																																									
				<b>AVOKER192000087 dt. 8-May-2019</b>		<b>Aluva</b>																																									
Party : <b>State Bank India</b> SBI Kajah Building, Railway station road, Aluva GSTIN/UIN : 32AAACS8577K2ZX State Name : Kerala, Code : 32 Place of Supply : Kerala				Buyer's Order No.		Dated																																									
				<b>B Y MAIL-0805/900</b>		<b>8-May-2019</b>																																									
				Despatch Document No.																																											
				Despatched through		Destination																																									
				Terms of Delivery																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>Buy Back</b></td> <td>8548</td> <td>18 %</td> <td><b>6 Pcs</b></td> <td>2,203.39</td> <td>Pcs</td> <td><b>13,220.34</b></td> </tr> <tr> <td></td> <td><b>SGST</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>1,189.83</b></td> </tr> <tr> <td></td> <td><b>CGST</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>1,189.83</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td></td> <td></td> <td><b>6 Pcs</b></td> <td></td> <td></td> <td><b>₹ 15,600.00</b></td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	<b>Buy Back</b>	8548	18 %	<b>6 Pcs</b>	2,203.39	Pcs	<b>13,220.34</b>		<b>SGST</b>						<b>1,189.83</b>		<b>CGST</b>						<b>1,189.83</b>	<b>Total</b>				<b>6 Pcs</b>			<b>₹ 15,600.00</b>
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Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Fifteen Thousand Six Hundred Only</b>																																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																								
			Rate	Amount	Rate	Amount	Tax Amount																																								
8548		13,220.34	9%	1,189.83	9%	1,189.83	2,379.66																																								
<b>Total</b>		<b>13,220.34</b>		<b>1,189.83</b>		<b>1,189.83</b>	<b>2,379.66</b>																																								
Tax Amount (in words) : <b>INR Two Thousand Three Hundred Seventy Nine and Sixty Six paise Only</b>																																															
Company's PAN : <b>AAICS2473C</b>				<b>for Switching AVO Electro Power Limited -Kerala</b>  <div style="text-align: right;">Authorised Signatory</div>																																											