

## 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

Party :  
**Canara Bank**  
 Canara Bank CSI Bain School Branch ATM,  
 Ormes Road, Kilpauk, Chennai-600 010

GSTIN/UIN : 33AAACC6106G5Z4  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Credit Note No.  
**AVO1920CHN0661**

Dated  
**7-Mar-2020**

Mode/Terms of Payment  
**30 Days**

Buyer's Ref.  
**AVOCHN192002546 dt. 7-Mar-2020**

Other Reference(s)  
**CB28335658**

Buyer's Order No.  
**BY MAIL06003/102**

Dated  
**7-Mar-2020**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 65AH Battery	8548	18 %	<b>8 Pcs</b>	1,000.00	Pcs	<b>8,000.00</b>
	<b>SGST</b>						<b>720.00</b>
	<b>CGST</b>						<b>720.00</b>
Total				<b>8 Pcs</b>			<b>₹ 9,440.00</b>

Amount Chargeable (in words)

**INR Nine Thousand Four Hundred Forty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

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

Company's PAN : **AAICS2473C**

UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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