Credit Note

_				No.	Dated			
Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai Kovur,Chennai -600122			Credit Note N					
			AVO1819CHN0150			31-Jul-2018 Mode/Terms of Payment		
					iviode/	remis	or Fayinent	
	STIN/UIN: 33AAICS2473C1ZM		Dimenso Def		Othor	Other Deference(s)		
State Name: Tamil Nadu, Code: 33			Buyer's Ref. AVOCHN181900912 dt. 31-Jul-2018			Other Reference(s)		
	Party : STATE BANK OF INDIA JOLARPET OFFSITE ATM JOLARPET BRANCH			Buyer's Order No. Dated				
				Despatch Document No.				
				Despatch Document No.		Destination		
VELLORE GSTIN/UIN : 33AAACS8577K1ZW			Despatched through		·			
					Destina			
	ate Name : Tamil Nadu, Code : 33	_	Toward of Delivery					
	,		Terms of Delivery					
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
No.	Description of Goods		TION/OAO	Quartity	riale	pei	Amount	
1	BUY BACK		8548	8 Pcs	1,800.00	Pcs	14,400.00	
		0007	_				4 000 00	
		SGST CGST					1,296.00	
		CGSI					1,296.00	
		Total		8 Pcs			₹ 16 002 00	
۸m	ount Chargooble (in words)			0103			₹ 16,992.00 E. & O.E	
	ount Chargeable (in words)	T					E. & U.E	
IIVI	R Sixteen Thousand Nine Hundred Ninety					_		
	HSN/SAC	Taxable		ntral Tax	State		Total	
854	10	Value 14,400	.00 Rate	Amount 1,296.00	Rate A	1,296.		
00'	Total	14,400		1,296.00	3 /0	1,296.		
_		-		•		1,200.	2,002.00	
lax	Amount (in words): INR Two Thousand Five	Hundred	Ninety Tw	o Only				
C٥	mpany's PAN : AAICS2473C							
			for Switching AVO Electro Power Limited					
		ior Switching AVO Electro Power Limited						
		Authorised Signatory						