

Credit Note

Switching AVO Electro Power Limited -Kerala 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																									
				AVO1819KER0075		19-Jul-2018																									
						Mode/Terms of Payment																									
				Buyer's Ref.		Other Reference(s)																									
				AVOKER1819000558 dt. 19-Jul-2018		Thayyil Branch,																									
Party : Kerala Gramin Bank Thayyil Branch, M P road, Thayyil p o, pin 670003, Kannur GSTIN/UIN : 32AACAK1498D1ZX State Name : Kerala, Code : 32 Place of Supply : Kerala				Buyer's Order No.		Dated																									
				1935/avo/17-18...		19-Jul-2018																									
				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> Buy Back <i>100AH Battery</i> <div style="text-align: right;"> SGST CGST Less : </div> <div style="text-align: right;"> Round-Off </div> </td> <td>8548</td> <td>18 %</td> <td>3 Pcs</td> <td>1,694.92</td> <td>Pcs</td> <td> 5,084.76 457.63 457.63 (-)0.02 </td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td>3 Pcs</td> <td></td> <td></td> <td>₹ 6,000.00</td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	Buy Back <i>100AH Battery</i> <div style="text-align: right;"> SGST CGST Less : </div> <div style="text-align: right;"> Round-Off </div>	8548	18 %	3 Pcs	1,694.92	Pcs	5,084.76 457.63 457.63 (-)0.02	Total				3 Pcs			₹ 6,000.00
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount																								
1	Buy Back <i>100AH Battery</i> <div style="text-align: right;"> SGST CGST Less : </div> <div style="text-align: right;"> Round-Off </div>	8548	18 %	3 Pcs	1,694.92	Pcs	5,084.76 457.63 457.63 (-)0.02																								
Total				3 Pcs			₹ 6,000.00																								
Amount Chargeable (in words)							<i>E. & O.E</i>																								
INR Six Thousand Only																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																								
			Rate	Amount	Rate	Amount																									
8548		5,084.76	9%	457.63	9%	457.63	915.26																								
Total		5,084.76		457.63		457.63	915.26																								
Tax Amount (in words) : INR Nine Hundred Fifteen and Twenty Six paise Only																															
Company's PAN : AAICS2473C				for Switching AVO Electro Power Limited -Kerala Authorised Signatory																											