Credit Note

Credit Note No. AVO1920KER0208	Dated 10-Mar-2020	
	Mode/Terms of Payment 30 Days	
Buyer's Ref. AVOKER192001739 dt. 10-Mar-2020	Other Reference(s) Branch- Pandikkad	
Buyer's Order No. SO/TN/960	Dated 10-Mar-2020	
Despatch Document No.		
Despatched through	Destination	
Terms of Delivery	1	
	Buyer's Ref. AVOKER192001739 dt. 10-Mar-2020 Buyer's Order No. SO/TN/960 Despatch Document No. Despatched through	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 2KVA UPS	8548	18 %	1 Pcs	2,118.64	Pcs	2,118.64
	SGST CGST						190.68 190.68
	Total			1 Pcs			₹ 2,500.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Only

HSN/SAC	Taxable	Cer	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	2,118,64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words): INR Three Hundred Eighty One and Thirty Six paise Only

Company's PAN

: AAICS2473C

UPLI'd:Switching@icici

for Switching AVO Electro Power Limited -Kerala

Authorised Signatory