

Credit Note

Switching AVO Electro Power Limited 4/52, Q-4, Sai Krupa, Pesil Garden Irاندام Kattalai Kovur, Chennai - 600122 GSTIN/ UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No. AVO1819CHN0333	Dated 27-Nov-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOCHN181902211 dt. 27-Nov-2018	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
Party : UCO Bank Seethanagar branch 23/11 JUMBULINGAM STREET NUNGAMBAKKAM CHENNAI PIN - 600034. GSTIN/ UIN : 33AAACU3561B2ZU State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>Batteries</i>	8548	18 %	7 Pcs	1,186.40	Pcs	8,304.80
	SGST						747.43
	CGST						747.43
Total				7 Pcs			₹ 9,799.66

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Seven Hundred Ninety Nine and Sixty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,304.80	9%	747.43	9%	747.43	1,494.86
Total	8,304.80		747.43		747.43	1,494.86

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Four and Eighty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory