

Credit Note

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	Credit Note No.	Dated
	AVO1819CHN0069	5-Jun-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOCHN181900508 dt. 5-Jun-2018	S10B000827050
	Buyer's Order No.	Dated
Party : STATE BANK OF INDIA Main Branch Coimbatore GSTIN/UIN : 33AAACS8577K1ZW State Name : Tamil Nadu, Code : 33	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 12v 100ah	8548	18 %	8 Pcs	1,694.91	Pcs	13,559.28
	SGST						1,220.00
	CGST						1,220.00
	Total			8 Pcs			₹ 15,999.28

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Nine Hundred Ninety Nine and Twenty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	13,559.28	9%	1,220.00	9%	1,220.00	2,440.00
Total	13,559.28		1,220.00		1,220.00	2,440.00

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory