

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	<table border="1"> <tr> <td>Credit Note No. <b>AVO1920RAI0308</b></td> <td>Dated <b>18-Mar-2020</b></td> </tr> <tr> <td></td> <td>Mode/Terms of Payment <b>30 Days</b></td> </tr> <tr> <td>Buyer's Ref. AVORA192000961 dt. 18-Mar-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Credit Note No. <b>AVO1920RAI0308</b>	Dated <b>18-Mar-2020</b>		Mode/Terms of Payment <b>30 Days</b>	Buyer's Ref. AVORA192000961 dt. 18-Mar-2020	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.		Despatched through	Destination	Terms of Delivery	
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Party : <b>PTS POWERTRONIC SOLUTIONS PRIVATE LIMITED</b> NO.50/8,MADHVAN NAIR ROAD MAHALINGAPURAM,NUNGAMBAKKAM Chennai - 34 . PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 3 KVA UPS	8548	18 %	<b>1 Pcs</b>	423.73	Pcs	<b>423.73</b>
	<b>IGST</b>						<b>76.27</b>
	<b>Total</b>			<b>1 Pcs</b>			<b>₹ 500.00</b>

Amount Chargeable (in words)  
**INR Five Hundred Only**

*E. & O.E*

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	423.73	18%	76.27	76.27
<b>Total</b>	<b>423.73</b>		<b>76.27</b>	<b>76.27</b>

Tax Amount (in words) : **INR Seventy Six and Twenty Seven paise Only**

Company's PAN : AAICS2473C



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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