

(ORIGINAL FOR RECIPIENT)

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**Credit Note**

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> 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 CIN: U31200WB2004PLC098363 Party : <b>State Bank India</b> PB NO.1, NEAR DISTRICT HOSPITAL,, MANJERI P O, MALAPPURAM DISTRICT, 676121 , Kerala State Name : Kerala, Code : 32		Credit Note No.		Dated	
		<b>20171832040</b>		<b>12-Sep-2017</b>	
				Mode/Terms of Payment	
		Buyer's Ref.		Other Reference(s)	
		<b>3220171800213 dt. 12-Sep-2017</b>		<b>Pramith</b>	
		Buyer's Order No.		Dated	
		<b>PANTONY/1209/002</b>		<b>12-Sep-2017</b>	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>UPS-1no.</i>		18 %	<b>1 Pcs</b>	847.46	Pcs	<b>847.46</b>
	<b>SGST</b>						<b>76.27</b>
	<b>CGST</b>						<b>76.27</b>
	Total			<b>1 Pcs</b>			<b>₹ 1,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	847.46	9%	76.27	9%	76.27	152.54
<b>Total</b>	<b>847.46</b>		<b>76.27</b>		<b>76.27</b>	<b>152.54</b>

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty Four paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory