

## 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

Party :  
**THE SOUTH INDIAN BANK LIMITED**  
 Branch- Kurumandur  
 Door No:123, Ward No:6, Kovai Main Road,  
 U.K.T Building, Gobichettipalayam,  
 Kurumandur, Erode - 638457  
 GSTIN/UIN : 33AABCT0022F1Z5  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Credit Note No. <b>AVO1920CHN0662</b>	Dated <b>7-Mar-2020</b>
	Mode/Terms of Payment <b>30 Days</b>
Buyer's Ref. <b>AVOCHN192002547 dt. 7-Mar-2020</b>	Other Reference(s) <b>Branch- Kurumandur</b>
Buyer's Order No. <b>BY MAIL07003/9</b>	Dated <b>7-Mar-2020</b>
Despatch Document No.	
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>65AH BATTERY</b>  <b>SGST</b> <b>CGST</b> <b>Round-Off</b>	8548	18 %	<b>8 Pcs</b>	1,186.00	Pcs	<b>9,488.00</b>  <b>853.92</b> <b>853.92</b> <b>0.16</b>
Total				<b>8 Pcs</b>			<b>₹ 11,196.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand One Hundred Ninety Six Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	9,488.00	9%	853.92	9%	853.92	1,707.84
<b>Total</b>	<b>9,488.00</b>		<b>853.92</b>		<b>853.92</b>	<b>1,707.84</b>

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

Company's PAN : **AAICS2473C**  
 UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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