Credit Note

	52, Q-4,Sai Krupa, Pesil Garden			01920CHN0	729	21-Mar-202	20	
Ira	andam Kattalai ovur,Chennai -600122					Mode/Terms 30 Days		
GSTIN/UIN: 33AAICS2473C1ZM State Name: Tamil Nadu, Code: 33				Buyer's Ref. AVOCHN192002669 dt. 21-Mar-2020		Other Reference(s) CB14945264		
			— Buy	er's Order No.		Dated		
Pa C:	arty : anara Bank			MAIL20003/		20-Mar-2020		
M	anglur Branch ATM 1050,Middle street, Manglur,Cuddalore-606108		Des	patch Documer	it No.			
GSTIN/UIN : 33AAACC6106G5Z4			Despatched through			Destination	Destination	
PΑ	AN/IT No :							
	ate Name : Tamil Nadu, Code : 33 ace of Supply : Tamil Nadu		Ter	ms of Delivery				
			<u> </u>					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Buy Back	8548	18 %	3 Pcs	1,694	.92 Pcs	5,084.76	
	100 AH BATTERY							
	SGS7	_					.=	
	CGS7						457.63 457.63	
	Less: Round-Off	f					(-)0.02	
	Tota	al		3 Pcs			₹ 6,000.00	
Am	nount Chargeable (in words)		<u>I</u>			<u> </u>	E. & O.E	
	R Six Thousand Only							
	HSN/SAC	Taxable		tral Tax		ate Tax	Total	
or	48	Value 5,084.76	Rate 9%	Amount 457.63	Rate 9%	Amount 457.63	Tax Amount 915.26	
ဓခ	Total	5,084.76	9%	457.63	9%	457.63		
Ta	x Amount (in words) : INR Nine Hundred Fifteen and Twe	entv Six paise	Only					
ıa	A Amount (in words)	inty of paroc	, G,					
<u>ر</u> -	ompany's PAN : AAICS2473C							
	ompany's PAN : AAICS2473C LI'd:Switching@icici							
				for	Switching	AVO Electro Po	ower Limited	

Authorised Signatory