

Credit Note

Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden Irاندام Kattalai Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No. AVO1920CHN0372	Dated 20-Nov-2019
	Buyer's Ref. AVOCHN192001623 dt. 20-Nov-2019	Mode/Terms of Payment 30 Days
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	32 Pcs	1,271.18	Pcs	40,677.76
	SGST						3,661.00
	CGST						3,661.00
Total				32 Pcs			₹ 47,999.76

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Nine Hundred Ninety Nine and Seventy Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	40,677.76	9%	3,661.00	9%	3,661.00	7,322.00
Total	40,677.76		3,661.00		3,661.00	7,322.00

Tax Amount (in words) : **INR Seven Thousand Three Hundred Twenty Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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