

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- GT, 64, Armenian Street,
 P.B.No 1549, Catholic Centre,
 Chennai GT, Chennai - 600001,
 GSTIN/UIN : 33AABCT0022F1Z5
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Credit Note No. AVO1920CHN0633	Dated 14-Feb-2020
	Mode/Terms of Payment 30 Days
Buyer's Ref. AVOCHN192002286 dt. 14-Feb-2020	Other Reference(s) Armenian Street,
Buyer's Order No. BY MAIL13002/100	Dated 13-Feb-2020
Despatch Document No.	
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 2kva Ups SGST CGST	8548	18 %	1 Pcs	2,118.64	Pcs	2,118.64 190.68 190.68
Total				1 Pcs			₹ 2,500.00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Six 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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