

## Credit Note

<b>Switching AVO Electro Power Limited</b> 4/52, Q-4, Sai Krupa, Pesil Garden Irandam Kattalai Kovur, Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM	Credit Note No. <b>20171833071</b>	Dated <b>21-Sep-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>3320171800668 dt. 21-Sep-2017</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
Party : <b>Canara Bank</b> KALLAKURICHI, 0, 0 State Name : Tamil Nadu, Code : 33 GSTIN/UIN : 33AAACC6106G5Z4	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b>	8548	18 %	<b>6 Pcs</b>	1,650.00	Pcs	<b>9,900.00</b>
	<b>CGST</b>						<b>891.00</b>
	<b>SGST</b>						<b>891.00</b>
	Total			<b>6 Pcs</b>			<b>₹ 11,682.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eleven Thousand Six Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,900.00	9%	891.00	9%	891.00	1,782.00
<b>Total</b>	<b>9,900.00</b>		<b>891.00</b>		<b>891.00</b>	<b>1,782.00</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Two Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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