

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	Credit Note No. AVO1819CHN0160	Dated 9-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOCHN181900992 dt. 9-Aug-2018	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
Party : Punjab National Bank North Usman Road , T Nagar, Chennai - 600017 0 GSTIN/UIN : 33AAACP0165G1ZW State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	16 Pcs	2,288.14	Pcs	36,610.24
	SGST						3,295.00
	CGST						3,295.00
Total				16 Pcs			₹ 43,200.24

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Two Hundred and Twenty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	36,610.24	9%	3,295.00	9%	3,295.00	6,590.00
Total	36,610.24		3,295.00		3,295.00	6,590.00

Tax Amount (in words) : **INR Six Thousand Five Hundred Ninety Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory