

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. AVO1920CHN0658	Dated 5-Mar-2020
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOCHN192002515 dt. 5-Mar-2020	Other Reference(s) Peraiyur Branch
	Buyer's Order No. ROM:RCC:2020/019	Dated 5-Mar-2020
	Despatch Document No.	
Party : Union Bank of India Regional office, No.72, PT Rajan road Bibikulam, Madurai - 625002 GSTIN/UIN : 33AAACU0564G3ZM PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100 AH TUBULAR BATTERY</i>	8548	18 %	8 Pcs	2,000.00	Pcs	16,000.00
	SGST						1,440.00
	CGST						1,440.00
	Total			8 Pcs			₹ 18,880.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
Total	16,000.00		1,440.00		1,440.00	2,880.00

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

Company's PAN : **AAICS2473C**

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document