

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	<table border="1"> <tr> <td>Credit Note No. AVO1920CHN0647</td> <td>Dated 25-Feb-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOCHN192002403 dt. 25-Feb-2020</td> <td>Other Reference(s) CB13224826</td> </tr> <tr> <td>Buyer's Order No. BY MAIL25002/8</td> <td>Dated 25-Feb-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920CHN0647	Dated 25-Feb-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOCHN192002403 dt. 25-Feb-2020	Other Reference(s) CB13224826	Buyer's Order No. BY MAIL25002/8	Dated 25-Feb-2020	Despatch Document No.		Despatched through	Destination
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Party : Canara Bank Thevur Branch ATM, NO.1, South Street, Thevur, Nagapattinam District-611109 GSTIN/UIN : 33AAACC6106G5Z4 PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery												

[illegible]

Amount Chargeable (in words)

INR Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,085.00	9%	457.65	9%	457.65	915.30
Total	5,085.00		457.65		457.65	915.30

Tax Amount (in words) : **INR Nine Hundred Fifteen and Thirty paise Only**

Company's PAN : **AAICS2473C**

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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