

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.	Dated
	AVO1819CHN0119	7-Jul-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOCHN181900772 dt. 7-Jul-2018	S1BW000800170
	Buyer's Order No.	Dated
Party : STATE BANK OF INDIA 3RD AVENUE ANNA NAGAR OFFSITE ATM ANNA NAGAR WEST BRANCH CHENNAI GSTIN/UIN : 33AAACS8577K1ZW State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	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	8548	18 %	6 Pcs	1,000.00	Pcs	6,000.00
	SGST						540.00
	CGST						540.00
Total				6 Pcs			₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory