

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. AVO1819CHN0014	Dated 21-Apr-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOCHN181900180 dt. 21-Apr-2018	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : Punjab National Bank No.202 Village High Road Sholinganallur Behing Infosys Chennai - 600119 GSTIN/UIN : 33AAACP0165G1ZW State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	16 Pcs	2,218.33	Pcs	35,493.28
	SGST						3,194.00
	CGST						3,194.00
	Total			16 Pcs			₹ 41,881.28

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Eight Hundred Eighty One and Twenty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	35,493.28	9%	3,194.00	9%	3,194.00	6,388.00
Total	35,493.28		3,194.00		3,194.00	6,388.00

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory