

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. AVO1920CHN0666</td> <td>Dated 11-Mar-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOCHN192002570 dt.11-Mar-2020</td> <td>Other Reference(s) CB003129</td> </tr> <tr> <td>Buyer's Order No. BY MAIL11003/150</td> <td>Dated 11-Mar-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. AVO1920CHN0666	Dated 11-Mar-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOCHN192002570 dt.11-Mar-2020	Other Reference(s) CB003129	Buyer's Order No. BY MAIL11003/150	Dated 11-Mar-2020	Despatch Document No.		Despatched through	Destination
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Party : Canara Bank SF NO 451/3 ,Rajaji Street, Kangeyam - 638701 TAMIL NADU GSTIN/UIN : 33AAACC6106G5Z4 PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>100 AH BATTERY</i>	8548	18 %	3 Pcs	1,695.00	Pcs	5,085.00
	SGST						457.65
	CGST						457.65
	<i>Less :</i>						(-)0.30
	Total			3 Pcs			₹ 6,000.00

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 VADODARA JURISDICTION

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