

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
	AVO1819CHN0286	27-Oct-2018
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVOCHN181901767 dt. 27-Oct-2018	
Party : Equitas Small Finance Bank Ltd - TN 4 & 5, VALLALAR SALAI, 45 FEET ROAD, PONDICHERRY 605011 GSTIN/UIN : 33AAACV2544H1ZL State Name : Puducherry, Code : 34 Place of Supply : Puducherry	Buyer's Order No.	Dated
	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 <small>14711, 1Floor, KAMALAM COMPLEX, NEELAMANGALAM, KALLAKURICHI 606202</small>	8548	18 %	4 Pcs	1,694.91	Pcs	6,779.64
	IGST						1,220.00
	Total			4 Pcs			₹ 7,999.64

Amount Chargeable (in words) E. & O.E

INR Seven Thousand Nine Hundred Ninety Nine and Sixty Four paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	6,779.64	18%	1,220.00	1,220.00
Total	6,779.64		1,220.00	1,220.00

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory