

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. AVO1819CHN0262	Dated 12-Oct-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOCHN181901617 dt. 12-Oct-2018	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
Party : Canara Bank Vengal Branch Onsite Atm Chennai 0 GSTIN/UIN : 33AAACC6106G5Z4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	3 Pcs	1,650.00	Pcs	4,950.00
	SGST						446.00
	CGST						446.00
Total				3 Pcs			₹ 5,842.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,950.00	9%	446.00	9%	446.00	892.00
Total	4,950.00		446.00		446.00	892.00

Tax Amount (in words) : **INR Eight Hundred Ninety Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Document