

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. AVO2021CHN0001	Dated 17-Apr-2020
	Buyer's Ref. AVO2021CHN0001 dt. 17-Apr-2020	Mode/Terms of Payment 30 Days
	Buyer's Order No. BY MAIL1700468	Other Reference(s) M.V.Sankaran
	Despatch Document No.	Dated 27-Mar-2020
	Despatched through	Destination
Party : THE SOUTH INDIAN BANK LIMITED SIB0111 Branch- Gandhipuram CKN Building, Near Karpakam Building, P.B.#: 2933, 100 Feet Road, Gandhipuram, Coimbatore- 641012, TamilNadu CP : 8125481284 GSTIN/UIN : 33AABCT0022F1Z5 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 65AH Battery <div style="text-align: right;">SGST CGST</div>	8548	18 %	8 Pcs	1,186.44	Pcs	9,491.52 854.24 854.24
Total				8 Pcs			₹ 11,200.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,491.52	9%	854.24	9%	854.24	1,708.48
Total	9,491.52		854.24		854.24	1,708.48

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Eight paise Only**Company's PAN : **AAICS2473C**

UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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