

## 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

Party :

**The South Indian Bank**  
Branch- Madurai West,  
939/1, 946/1 Ground Floor,  
Adjacent To St. Joseph Complex,A.A.Road,  
Gnanaolivupuram, Madurai West - 625016

GSTIN/UIN : 33AABCT0022F1Z5

PAN/IT No :

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Credit Note No.  
**AVO1920CHN0623**

Dated  
**7-Feb-2020**

Mode/Terms of Payment	<b>30 Days</b>
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Buyer's Ref.  
AVOCHN192002243 dt. 7-Feb-2020

Other Reference(s)  
**Branch- Madurai West,**

Buyer's Order No.
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Dated  
**7-Feb-2020**

Despatch Document No.

Despatched through

Destination
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## Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100ah Tubuler</i>	8548	18 %	<b>14 Pcs</b>	2,118.64	Pcs	<b>29,660.96</b>
2	<b>Buy Back</b> <i>65ah Battery</i>	8548	18 %	<b>8 Pcs</b>	1,186.44	Pcs	<b>9,491.52</b>
							39,152.48
							<b>SGST</b>
							<b>CGST</b>
							<b>Round-Off</b>
							<b>0.06</b>
	Total			<b>22 Pcs</b>			<b>₹ 46,200.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Forty Six Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	39,152.48	9%	3,523.73	9%	3,523.73	7,047.46
<b>Total</b>	<b>39,152.48</b>		<b>3,523.73</b>		<b>3,523.73</b>	<b>7,047.46</b>

Tax Amount (in words) : **INR Seven Thousand Forty Seven and Forty Six paise Only**

Company's PAN : **AAICS2473C**  
UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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