

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1920CHN0005</b>	Dated <b>3-Apr-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOCHN192000013 dt. 3-Apr-2019</b>	Other Reference(s)
	Buyer's Order No.	Dated
Party : <b>STATE BANK OF INDIA</b> Vimal Complex Offsite Atm Ranipet Branch Vellore GSTIN/UIN : 33AAACS8577K1ZW State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>100ah</i>	8548	18 %	<b>6 Pcs</b>	1,700.00	Pcs	<b>10,200.00</b>
	<b>SGST</b>						<b>918.00</b>
	<b>CGST</b>						<b>918.00</b>
	Total			<b>6 Pcs</b>			<b>₹ 12,036.00</b>

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

**INR Twelve Thousand Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,200.00	9%	918.00	9%	918.00	1,836.00
<b>Total</b>	<b>10,200.00</b>		<b>918.00</b>		<b>918.00</b>	<b>1,836.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Six Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory