

Credit Note

Switching AVO Electro Power Limited 4/52, Q-4, Sai Krupa, Pesil Garden Irاندam Kattalai Kovur, Chennai -600122 GSTIN/ UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No.	Dated
	AVO1819CHN0337	28-Nov-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOCHN181902235 dt. 28-Nov-2018	
Party : STATE BANK OF INDIA Mudukulathur (00786) Branch. No.22 Vadakkur Main Road ,Mudhukulathur (PO) & (TK), Ramanathapuram DT-623704 GSTIN/ UIN : 33AAACS8577K1ZW State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	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	8548	18 %	16 Pcs	1,400.00	Pcs	22,400.00
	SGST						2,016.00
	CGST						2,016.00
Total				16 Pcs			₹ 26,432.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	22,400.00	9%	2,016.00	9%	2,016.00	4,032.00
Total	22,400.00		2,016.00		2,016.00	4,032.00

Tax Amount (in words) : **INR Four Thousand Thirty Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory