

## 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.	Dated
	<b>AVO1819CHN0266</b>	<b>13-Oct-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVOCHN181901619 dt. 13-Oct-2018</b>	
Party : <b>Fortis malar Hospitals limited</b> 52, 1st main Road, Gandhi nagar Adyar, Chennai - 600020 GSTIN/UIN : 33AAACM6891Q1ZT State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUY BACK</b>	8548	<b>6 Pcs</b>	211.86	Pcs	<b>1,271.16</b>
	<b>SGST</b>					<b>114.00</b>
	<b>CGST</b>					<b>114.00</b>
	<b>Round-Off</b>					<b>0.84</b>
Total			<b>6 Pcs</b>			<b>₹ 1,500.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,271.16	9%	114.00	9%	114.00	228.00
<b>Total</b>	<b>1,271.16</b>		<b>114.00</b>		<b>114.00</b>	<b>228.00</b>

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

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Document