

## 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 : **STATE BANK OF INDIA**  
 Offsite ATM, Chinnalapatti Pirivu,Dindigul -624309  
 GSTIN/UIN : 33AAACS8577K1ZW  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Credit Note No.  
**AVO1920CHN0635**

Dated  
**15-Feb-2020**

Buyer's Ref.  
AVOCHN192002290 dt. 15-Feb-2020

Mode/Terms of Payment	30 Days
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Buyer's Order No.  
**BY MAIL15002/9**

Other Reference(s)  
**S1BW000835146.**

Despatch Document No.

Dated  
**15-Feb-2020**

Despatched through

Destination
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## Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 100ah Battery	8548	18 %	5 Pcs	2,000.00	Pcs	10,000.00
	<b>SGST</b>						<b>900.00</b>
	<b>CGST</b>						<b>900.00</b>
	Total			5 Pcs			₹ 11,800.00

Amount Chargeable (in words)

*E. & O.E*

**INR Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

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