

## Credit Note

(ORIGINAL FOR RECIPIENT)

**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- Dharmapuri,  
 64, DRV Annexe, Nethaji Bye Pass Road,  
 Near Ganesh Jewellery, Dharmapuri - 636701  
 GSTIN/UIN : 33AABCT0022F1Z5  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Credit Note No.

**AVO1920CHN0528**

Dated

**6-Jan-2020**

Mode/Terms of Payment

**30 Days**

Buyer's Ref.

AVOCHN192002030 dt. 6-Jan-2020

Other Reference(s)

**Nethaji Bye Pass Road,**

Buyer's Order No.

**BY MAIL0601/48**

Dated

**6-Jan-2020**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 65ah Battery	8548	18 %	<b>8 Pcs</b>	1,186.44	Pcs	<b>9,491.52</b>
2	<b>Buy Back</b> 100ah Tubuler	8548	18 %	<b>8 Pcs</b>	2,118.64	Pcs	<b>16,949.12</b>
							26,440.64
							<b>SGST</b>
							<b>CGST</b>
							<b>Round-Off</b>
							<b>0.04</b>
<b>Total</b>				<b>16 Pcs</b>			<b>₹ 31,200.00</b>

Amount Chargeable (in words)

**INR Thirty One Thousand Two Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	26,440.64	9%	2,379.66	9%	2,379.66	4,759.32
<b>Total</b>	<b>26,440.64</b>		<b>2,379.66</b>		<b>2,379.66</b>	<b>4,759.32</b>

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Nine and Thirty Two paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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