

Credit Note

Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden Irاندام Kattalai Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No. AVO1819CHN0489	Dated 28-Feb-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOCHN181902995 dt. 28-Feb-2019	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : Canara Bank Ambattur SME Branch ATM, Chennai 600 050 . GSTIN/UIN : 33AAACC6106G5Z4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	8 Pcs	1,000.00	Pcs	8,000.00
	SGST						720.00
	CGST						720.00
Total				8 Pcs			₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory