

## 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 : **Canara Bank**  
Dr.MGR University Campus ATM  
Evr Periyar High Road,  
Maduravoyal, Chennai 600095  
GSTIN/UIN : 33AAACC6106G5Z4  
PAN/IT No :  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Credit Note No.  
**AVO1920CHN0610**

Dated  
**24-Jan-2020**

Buyer's Ref.  
AVOCHN192002156 dt. 24-Jan-2020

Mode/Terms of Payment	30 Days
-----------------------	---------

Buyer's Order No.  
**BY MAIL24001/122**

Other Reference(s)  
**CB51942892**

Despatch Document No.

Dated  
**24-Jan-2020**

Despatched through

Destination	
-------------	--

## Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100ah Battery</i>  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <i>Less :</i>      <b>Round-Off</b> </div>	8548	18 %	<b>3 Pcs</b>	1,695.00	Pcs	<b>5,085.00</b>   <b>457.65</b> <b>457.65</b> <b>(-)0.30</b>
	Total			<b>3 Pcs</b>			<b>₹ 6,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,085.00	9%	457.65	9%	457.65	915.30
<b>Total</b>	<b>5,085.00</b>		<b>457.65</b>		<b>457.65</b>	<b>915.30</b>

Tax Amount (in words) : **INR Nine Hundred Fifteen and Thirty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document