

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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.	Dated
	<b>AVO1819CHN0392</b>	<b>25-Jan-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVOCHN181902833 dt. 25-Jan-2019</b>	
	Buyer's Order No.	Dated
Party : <b>Punjab National Bank Chn</b> West Car Street, Villianur-M 605110 Pondicherry(Via Villupuram) GSTIN/UIN : 33AAACP0165G1ZW State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b>	8548	18 %	<b>16 Pcs</b>	2,288.00	Pcs	<b>36,608.00</b>
	<b>SGST</b>						<b>3,294.72</b>
	<b>CGST</b>						<b>3,294.72</b>
Total				<b>16 Pcs</b>			<b>₹ 43,197.44</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Forty Three Thousand One Hundred Ninety Seven and Forty Four paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	36,608.00	9%	3,294.72	9%	3,294.72	6,589.44
<b>Total</b>	<b>36,608.00</b>		<b>3,294.72</b>		<b>3,294.72</b>	<b>6,589.44</b>

Tax Amount (in words) : **INR Six Thousand Five Hundred Eighty Nine and Forty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory