

Credit Note

Switching AVO Electro Power Limited -Kerala Muthedathu Building, Keezhvapoor P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO, Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO State Name : Kerala, Code : 32 CIN: U31200WB2004PLC098363		Credit Note No.		Dated																																											
		AVO1819KER0011		25-May-2018																																											
				Mode/Terms of Payment																																											
		Buyer's Ref.		Other Reference(s)																																											
		AVOKER1819000205 dt. 25-May-2018		Pramith																																											
Party : State Bank India NSS Karayogam Bldg, Nr. Police Station, Kodumon, Pathanathitta, Kerala State Name : Kerala, Code : 32		Buyer's Order No.		Dated																																											
		2046/AVO/17-18		21-May-2018																																											
		Despatch Document No.																																													
		Despatched through		Destination																																											
		Terms of Delivery																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BUY BACK <i>65AH Battery</i></td> <td>8548</td> <td>6 Pcs</td> <td>1,211.86</td> <td>Pcs</td> <td>7,271.16</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td></td> <td></td> <td>654.40</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td></td> <td></td> <td>654.40</td> </tr> <tr> <td></td> <td style="text-align: right;">Round-Off</td> <td></td> <td></td> <td></td> <td></td> <td>0.04</td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td></td> <td>6 Pcs</td> <td></td> <td></td> <td>₹ 8,580.00</td> </tr> </tbody> </table>						SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	BUY BACK <i>65AH Battery</i>	8548	6 Pcs	1,211.86	Pcs	7,271.16		SGST					654.40		CGST					654.40		Round-Off					0.04		Total		6 Pcs			₹ 8,580.00
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Amount Chargeable (in words) <i>E. & O.E</i> INR Eight Thousand Five Hundred Eighty Only																																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																								
			Rate	Amount	Rate	Amount	Tax Amount																																								
8548		7,271.16	9%	654.40	9%	654.40	1,308.80																																								
Total		7,271.16		654.40		654.40	1,308.80																																								
Tax Amount (in words) : INR One Thousand Three Hundred Eight and Eighty paise Only																																															
Company's PAN : AAICS2473C																																															
for Switching AVO Electro Power Limited -Kerala Authorised Signatory																																															