

## Credit Note

<b>Switching AVO Electro Power Limited</b> 4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No. <b>AVO1920CHN0655</b>	Dated <b>3-Mar-2020</b>
Party : <b>STATE BANK OF INDIA</b> Vilathikulam branch, Reddy jana sangh building, south car street, Vilathikulam, Tuticorin-628907 GSTIN/UIN : 33AAACS8577K1ZW PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Ref. AVOCHN192002506 dt. 3-Mar-2020 Buyer's Order No. <b>BY MAIL03003/07</b> Despatch Document No.	Mode/Terms of Payment <b>30 Days</b> Other Reference(s) <b>Vilathikulam branch,</b> Dated <b>3-Mar-2020</b>
	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>100 AH BATTERY</i>	8548	18 %	<b>9 Pcs</b>	2,000.00	Pcs	<b>18,000.00</b>
	<b>SGST</b>						<b>1,620.00</b>
	<b>CGST</b>						<b>1,620.00</b>
	Total			<b>9 Pcs</b>			<b>₹ 21,240.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty One Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
<b>Total</b>	<b>18,000.00</b>		<b>1,620.00</b>		<b>1,620.00</b>	<b>3,240.00</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

Company's PAN : **AAICS2473C**

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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