

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

Credit Note No.

AVO1920CHN0622

Dated

3-Feb-2020

Mode/Terms of Payment

30 Days

Buyer's Ref.

AVOCHN192002214 dt. 3-Feb-2020

Other Reference(s)

Anantharam

Buyer's Order No.

EDIT/INFRA/PO/19-20/0001

Dated

3-Feb-2020

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :
Equitas Gurukul Matriculation School
 Oil Mill, Ariyamangalam,
 Trichy-620010
 .
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 42AH BATTERY	8548	18 %	40 Pcs	550.00	Pcs	22,000.00
	SGST						1,980.00
	CGST						1,980.00
Total				40 Pcs			₹ 25,960.00

Amount Chargeable (in words)

INR Twenty Five Thousand Nine Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	22,000.00		1,980.00		1,980.00	3,960.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Only**

Company's PAN : **AAICS2473C**
 UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document