

Credit Note

Switching AVO Electro Power Limited 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. AVO1819CHN0227	Dated 11-Sep-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOCHN181901322 dt. 11-Sep-2018	Other Reference(s)
	Buyer's Order No.	Dated
Party : Punjab National Bank Nyniappan Naicken Street Parrys Chennai GSTIN/UIN : 33AAACP0165G1ZW State Name : Tamil Nadu, Code : 33	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BUY BACK	8548	16 Pcs	2,288.13	Pcs	36,610.08
	SGST					3,295.00
	CGST					3,295.00
Total			16 Pcs			₹ 43,200.08

Amount Chargeable (in words) E. & O.E

INR Forty Three Thousand Two Hundred and Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	36,610.08	9%	3,295.00	9%	3,295.00	6,590.00
Total	36,610.08		3,295.00		3,295.00	6,590.00

Tax Amount (in words) : **INR Six Thousand Five Hundred Ninety Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory