

## 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.	Dated
	<b>AVO1819CHN0234</b>	<b>17-Sep-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVOCHN181901338 dt. 17-Sep-2018</b>	
Party : <b>Canara Bank</b> Karunguli Branch Villupuram Dist., 0 GSTIN/ UIN : 33AAACC6106G5Z4 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUY BACK</b>	8548	<b>6 Pcs</b>	1,000.00	Pcs	<b>6,000.00</b>
	<b>SGST</b>					<b>540.00</b>
	<b>CGST</b>					<b>540.00</b>
Total			<b>6 Pcs</b>			<b>₹ 7,080.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seven Thousand Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>	<b>6,000.00</b>		<b>540.00</b>		<b>540.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory