

## 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>AVO1819CHN0232</b>		<b>17-Sep-2018</b>	
		Buyer's Ref.		Mode/Terms of Payment	
		<b>AVOCHN181901336 dt. 17-Sep-2018</b>		<b>30 Days</b>	
Party : <b>STATE BANK OF INDIA</b> Onsite Atm, Aruppukottai Main Road Avaniyapuram Branch Madurai GSTIN/UIN : 33AAACS8577K1ZW State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Other Reference(s)	
		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>8 Pcs</b>	2,118.64	Pcs	<b>16,949.12</b>
	<b>SGST</b>					<b>1,525.00</b>
	<b>CGST</b>					<b>1,525.00</b>
	<b>Round-Off</b>					<b>0.88</b>
	<b>Total</b>		<b>8 Pcs</b>			<b>₹ 20,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,949.12	9%	1,525.00	9%	1,525.00	3,050.00
<b>Total</b>	<b>16,949.12</b>		<b>1,525.00</b>		<b>1,525.00</b>	<b>3,050.00</b>

Tax Amount (in words) : **INR Three Thousand Fifty Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory