

## Credit Note

<b>Switching AVO Electro Power Limited -Kerala</b> Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO, Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO State Name : Kerala, Code : 32 CIN: U31200WB2004PLC098363		Credit Note No.		Dated																																				
		<b>AVO1819KER0008</b>		<b>21-May-2018</b>																																				
				Mode/Terms of Payment																																				
		Buyer's Ref.		Other Reference(s)																																				
		<b>AVOKER1819000189 dt. 21-May-2018</b>		<b>Pramith</b>																																				
Party : <b>State Bank India</b> SBI Balakrishna Aracade Kuttipuram Jn, Malappuram State Name : Kerala, Code : 32		Buyer's Order No.		Dated																																				
		<b>SBI/2205/019</b>		<b>21-May-2018</b>																																				
		Despatch Document No.																																						
		Despatched through		Destination																																				
		Terms of Delivery																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>Buy Back</b> <i>Ups</i></td> <td>8548</td> <td><b>1 Pcs</b></td> <td>847.46</td> <td>Pcs</td> <td><b>847.46</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>SGST</b></td> <td></td> <td></td> <td></td> <td></td> <td><b>76.27</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>CGST</b></td> <td></td> <td></td> <td></td> <td></td> <td><b>76.27</b></td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>1 Pcs</b></td> <td></td> <td></td> <td><b>₹ 1,000.00</b></td> </tr> </tbody> </table>						SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	<b>Buy Back</b> <i>Ups</i>	8548	<b>1 Pcs</b>	847.46	Pcs	<b>847.46</b>		<b>SGST</b>					<b>76.27</b>		<b>CGST</b>					<b>76.27</b>	<b>Total</b>			<b>1 Pcs</b>			<b>₹ 1,000.00</b>
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Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span> <b>INR One Thousand Only</b>																																								
HSN/SAC		Taxable Value	Central Tax		State Tax																																			
			Rate	Amount	Rate	Amount																																		
8548		847.46	9%	76.27	9%	76.27																																		
<b>Total</b>		<b>847.46</b>		<b>76.27</b>		<b>76.27</b>																																		
Tax Amount (in words) : <b>INR One Hundred Fifty Two and Fifty Four paise Only</b>																																								
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> Company's PAN : <b>AAICS2473C</b> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>for Switching AVO Electro Power Limited -Kerala</b>   <div style="text-align: right;">Authorised Signatory</div> </div> </div>																																								