

## 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. <b>AVO1819CHN0219</b>	Dated <b>6-Sep-2018</b>
		Mode/Terms of Payment <b>15 Days</b>
	Buyer's Ref. <b>AVOCHN181901274 dt. 6-Sep-2018</b>	Other Reference(s)
	Buyer's Order No.	Dated
Party : <b>RAUNAK ENTERPRISES</b> West Ashok Nagar Road No 8 "D" Ramalakhan Path Near Devendra Lane, Kankarbagh Patna- 800020 GSTIN/UIN : 10BGUPS7371B1Z9 State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>District Information Officer NIC  Room No: 101, Collectorate  Building, Dindigul  Tamil Nadu - 624004</i>	8548	18 %	<b>20 Pcs</b>	3,245.00	Pcs	<b>64,900.00</b>
	<b>IGST</b>						<b>11,682.00</b>
	Total			<b>20 Pcs</b>			<b>₹ 76,582.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventy Six Thousand Five Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	64,900.00	18%	11,682.00	11,682.00
<b>Total</b>	<b>64,900.00</b>		<b>11,682.00</b>	<b>11,682.00</b>

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Eighty Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory