Credit Note

Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden			Credit Note No. AVO1819CHN0253			Dated 3-Oct-2018			
Kovur,Chennai -600122						30 Days			
GSTIN/UIN: 33AAICS2473C1ZM			Buyer's Ref.			Other Reference(s)			
	ate Name: Tamil Nadu, Code: 33	AVOCHN181901534 dt. 3-Oct-2018		2018	Dated				
	rty:		Buyer's Order No. Despatch Document No.						
	ion Bank of India								
	idambaram Branch onsite ATM, Gyan Towers	s,							
	South Car Street, Chidambaram - 608001 STIN/UIN : 33AAACU0564G3ZM								
	ate Name : Tamil Nadu, Code : 33		Despatched through			Destination			
Oto	ate Name . Tamii Nadu, Oode . 55	_							
			Terms of Delivery						
SI	Description of Goods		HSN/SAC	Quantity	Rate	nor		Amount	
ОI No.	Description of Goods		HSIN/SAC	Quantity	nale	per		Amount	
IVU.									
1	BUY BACK		8548	8 Pcs	2,200.0	0 Pcs		17,600.00	
			_						
		SGST						1,584.00	
		CGST	'					1,584.00	
		Tota	1	8 Pcs			∓ 2	0,768.00	
۸m	ount Chargeable (in words)			0.00			\ 2	E. & O.E	
	R Twenty Thousand Seven Hundred Sixty	Eimbt On	ds.					L. & O.L	
IIVI	-		-	I T	01-1	- -		T-4-1	
	HSN/SAC	Taxable Value		tral Tax Amount	Rate	e Tax Amour	nt .	Total Tax Amount	
854	18	17,600		1,584.00	9%	1,584		3,168.00	
00	Total	17,600		1,584.00	0 70	1,584		3,168.00	
Tax		-		-					
I a	Amount (in words) : INR Three Thousand One	e nunare	ea Sixty Eig	nt Only					
Company's PAN : AAICS2473C									
		Γ		for Sv	vitching A	/O Elect	tro Po	ower Limited	
					•				
						A	uthori	sed Signatory	