

## 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>AVO1819CHN0327</b>	Dated <b>20-Nov-2018</b>
		Mode/Terms of Payment <b>15 Days</b>
	Buyer's Ref. <b>AVOCHN181902098 dt. 20-Nov-2018</b>	Other Reference(s)
	Buyer's Order No.	Dated
Party : <b>The Ramco Cements Ltd</b> 98A, DR RK SALAI, MYLAPORE, CHENNAI 600004 0 0 GSTIN/UIN : 33AABCM8375L2Z2 State Name : Tamil Nadu, Code : 33	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b>	8548	18 %	<b>8 Pcs</b>	847.50	Pcs	<b>6,780.00</b>
	<b>SGST</b>						<b>610.20</b>
	<b>CGST</b>						<b>610.20</b>
	Total			<b>8 Pcs</b>			<b>₹ 8,000.40</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eight Thousand and Forty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,780.00	9%	610.20	9%	610.20	1,220.40
<b>Total</b>	<b>6,780.00</b>		<b>610.20</b>		<b>610.20</b>	<b>1,220.40</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Forty paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory