

Credit Note

Switching AVO Electro Power Limited 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. AVO1819CHN0359	Dated 20-Dec-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOCHN181902508 dt. 20-Dec-2018	Other Reference(s)
	Buyer's Order No.	Dated
Party : Punjab National Bank Chn No.11, Lake View Road, Shastri Nagar, 00ft Road, Near RTO Office, Kolathur, Madhavaram. Ch. 600099 GSTIN/UIN : 33AAACP0165G1ZW State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	16 Pcs	2,288.11	Pcs	36,609.76
	SGST						3,294.88
	CGST						3,294.88
Total				16 Pcs			₹ 43,199.52

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand One Hundred Ninety Nine and Fifty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	36,609.76	9%	3,294.88	9%	3,294.88	6,589.76
Total	36,609.76		3,294.88		3,294.88	6,589.76

Tax Amount (in words) : **INR Six Thousand Five Hundred Eighty Nine and Seventy Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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