

## Credit Note

(ORIGINAL FOR RECIPIENT)

**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

Party :

**STATE BANK OF INDIA**

16/1, south car street, Rameshwaram branch E corner, Rameshwaram - 623526

GSTIN/UIN : 33AAACS8577K1ZW

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Credit Note No.

**AVO1920CHN0086**

Dated

**7-Jun-2019**

Mode/Terms of Payment

**30 Days**

Buyer's Ref.

**AVOCHN192000348 dt. 7-Jun-2019**

Other Reference(s)

Buyer's Order No.

Dated

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>	8548	18 %	<b>16 Pcs</b>	1,750.00	Pcs	<b>28,000.00</b>
	<b>SGST</b>						<b>2,520.00</b>
	<b>CGST</b>						<b>2,520.00</b>
Total				<b>16 Pcs</b>			<b>₹ 33,040.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Three Thousand Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
<b>Total</b>	<b>28,000.00</b>		<b>2,520.00</b>		<b>2,520.00</b>	<b>5,040.00</b>

Tax Amount (in words) : **INR Five Thousand Forty Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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