Credit Note

	52, Q-4,Sai Krupa, Pesil Garden			01920CHN0	611	24-Jan-202	20
Irandam Kattalai Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM						Mode/Terms 30 Days	
				Buyer's Ref.		Other Reference(s)	
St	ate Name : Tamil Nadu, Code : 33			<u>HN192002157 dt. 24-Ja</u> rer's Order No.	n-2020	CB145213 Dated	20
Pa	rty:		BY	MAIL24001/		24-Jan-202	20
Ca Se	unara Bank Inara Bank CB14521320 Ingundram Branch ATM Mottur, Modikuppam P.O., Illore - 632602 TamilNadu		Des	patch Documer	nt No.		
S. Ve	Mottur, Modikuppam P.O., ellore - 632602 TamilNadu STIN/UIN : 33AAACC6106G5Z4		Des	Despatched through Destination			
PΑ	N/IT No :					-	
_	ate Name : Tamil Nadu, Code : 33 ace of Supply : Tamil Nadu		Terms of Delivery				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Description of Goods	I IOIV/OAC	Rate	Quantity	ivale	pei	, anount
1	Buy Back	8548	18 %	3 Pcs	1,695	.00 Pcs	5,085.00
	100AH BATTERY						
		_					
	SGS7 CGS7						457.65 457.65
	Less: Round-Off						(-)0.30
							30000
۸ -	Tota	l		3 Pcs			₹ 6,000.00
	ount Chargeable (in words) R Six Thousand Only						E. & O.E
	HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
85	48 Total	5,085.00 5,085.00	9%	457.65 457.65	9%	457.65 457.6 5	
Ta	x Amount (in words) : INR Nine Hundred Fifteen and Thir	-	,				
ıd	A A DIDOURT (III WOLDS) . HATE THING THE HELD I THE COLD AND THIN	., paise Oilly	•				
Co	ompany's PAN : AAICS2473C						
				for	r Switching	AVO Electro Po	ower Limited

Authorised Signatory