

## 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.	Dated
	<b>AVO1819CHN0170</b>	<b>20-Aug-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
Party : <b>Punjab National Bank</b> 15 GENERAL PATTERS ROAD ANNASALAI CHENNAI - 600 002 GSTIN/UIN : 33AAACP0165G1ZW State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<b>AVOCHN181901143 dt. 20-Aug-2018</b>	
	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>9 Pcs</b>	2,288.13	Pcs	<b>20,593.17</b>
							<b>SGST</b>
							<b>CGST</b>
							<b>Round-Off</b>
							<b>1,853.00</b>
							<b>1,853.00</b>
							<b>0.83</b>
Total				<b>9 Pcs</b>			<b>₹ 24,300.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Four Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	20,593.17	9%	1,853.00	9%	1,853.00	3,706.00
<b>Total</b>	<b>20,593.17</b>		<b>1,853.00</b>		<b>1,853.00</b>	<b>3,706.00</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Six Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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