

Credit Note

Switching AVO Electro Power Limited 4/52, Q-4, Sai Krupa, Pesil Garden Irاندام Kattalai Kovur, Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No.	Dated
	AVO1819CHN0263	12-Oct-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOCHN181901610 dt. 12-Oct-2018	
	Buyer's Order No.	Dated
Party : Bank of Maharashtra 186/188, VYSIAL STREET, PONDICHERRY 605001 0 GSTIN/UIN : 33AACCB0774B3Z9 State Name : Puducherry, Code : 34 Place of Supply : Puducherry	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 <i>6el 100ah</i>	8548	18 %	12 Pcs	2,050.00	Pcs	24,600.00
	IGST						4,428.00
	Total			12 Pcs			₹ 29,028.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	24,600.00	18%	4,428.00	4,428.00
Total	24,600.00		4,428.00	4,428.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Twenty Eight Only**

Company's PAN : **AAICS2473C**
for Switching AVO Electro Power Limited

Authorised Signatory