

## 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

Party :  
**Union Bank of India**  
 No.2, Pallam Street, Secretariat Colony,  
 Ambattur, Chennai -600053  
 GSTIN/UIN : 33AAACU0564G3ZM  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Credit Note No.  
**AVO1920CHN0545**

Dated  
**22-Jan-2020**

Buyer's Ref.  
 AVOCHN192002150 dt. 22-Jan-2020

Mode/Terms of Payment  
**30 Days**

Buyer's Order No.  
**RCC/463**

Other Reference(s)  
**Ambattur**

Despatch Document No.

Dated  
**22-Jan-2020**

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 100AH BATTERY	8548	18 %	<b>8 Pcs</b>	2,200.00	Pcs	<b>17,600.00</b>
	<b>SGST</b>						<b>1,584.00</b>
	<b>CGST</b>						<b>1,584.00</b>
Total				<b>8 Pcs</b>			<b>₹ 20,768.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Thousand Seven Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
Total	17,600.00		1,584.00		1,584.00	3,168.00

Tax Amount (in words) : **INR Three Thousand One Hundred Sixty Eight Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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