

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. AVO1920CHN0124	Dated 27-Jun-2019
	Buyer's Ref. AVOCHN192000466 dt. 27-Jun-2019	Mode/Terms of Payment 30 Days
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 800VA INVERTER	8548	18 %	1 Pcs	750.00	Pcs	750.00
2	BUY BACK 150AH Battery	8548	18 %	1 Pcs	1,695.00	Pcs	1,695.00
							2,445.00
							220.05
							220.05
	SGST CGST						
	Total			2 Pcs			₹ 2,885.10

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Eighty Five and Ten paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,445.00	9%	220.05	9%	220.05	440.10
Total	2,445.00		220.05		220.05	440.10

Tax Amount (in words) : **INR Four Hundred Forty and Ten paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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