

Credit Note

| | | | | | | | | | | | | | |
|---|--|--|----------------------------|--|---|--|--------------------|---|-----------------------------|-----------------------|--|--------------------|-------------|
| Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363 | <table border="1"> <tr> <td>Credit Note No. AVO1920RAI0302</td> <td>Dated 2-Mar-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVORAI192000909 dt. 2-Mar-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. mail confrimtion on 18/02/2020</td> <td>Dated 18-Feb-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table> | Credit Note No. AVO1920RAI0302 | Dated 2-Mar-2020 | | Mode/Terms of Payment 30 Days | Buyer's Ref. AVORAI192000909 dt. 2-Mar-2020 | Other Reference(s) | Buyer's Order No. mail confrimtion on 18/02/2020 | Dated 18-Feb-2020 | Despatch Document No. | | Despatched through | Destination |
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| Party : Axis Bank Ltd. OPP. NEW BUS STAND, JEEVAN BIMA MARG PANDRI,RAIPUR , CHATTISGARH GSTIN/UIN : 22AAACU2414K1ZP PAN/IT No : State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh | Terms of Delivery | | | | | | | | | | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|--|---------|-------------|---------------|--------|-----|-------------------|
| 1 | BUY BACK <i>26AH BATTERY</i> | 8548 | 18 % | 16 Pcs | 440.67 | Pcs | 7,050.72 |
| | SGST | | | | | | 634.56 |
| | CGST | | | | | | 634.56 |
| | Round-Off | | | | | | 0.16 |
| | Total | | | 16 Pcs | | | ₹ 8,320.00 |

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Three Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 7,050.72 | 9% | 634.56 | 9% | 634.56 | 1,269.12 |
| Total | 7,050.72 | | 634.56 | | 634.56 | 1,269.12 |

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Nine and Twelve paise Only**

: AAICS2473C



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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