

Credit Note

| | | |
|---|--|-----------------------|
| Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10 | Credit Note No. | Dated |
| | AVO1819PAT0098 | 29-Jun-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| Party : Union Bank Of India Regional Office, 1st Floor, Nasheman Shavan, Mazharool Haque Path, Patna - 800 001, Bihar GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar | AVOPAT181900605 dt. 29-Jun-2018 | |
| | Buyer's Order No. | Dated |
| | UNIONBANK-2806/099 | 28-Jun-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---------------------------------|---------|----------|--------------|----------|-----|-------------------|
| 1 | Buy Back <i>75 AH</i> | 8548 | 18 % | 8 Nos | 1,016.95 | Nos | 8,135.60 |
| | SGST | | | | | | 732.20 |
| | CGST | | | | | | 732.20 |
| | Total | | | 8 Nos | | | ₹ 9,600.00 |

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Six Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 8,135.60 | 9% | 732.20 | 9% | 732.20 | 1,464.40 |
| Total | 8,135.60 | | 732.20 | | 732.20 | 1,464.40 |

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Four and Forty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory