

## Credit Note

|   |  |  |                            |   |   |                   |                    |                       |       |                    |             |                   |  |
|---|--|--|----------------------------|---|---|-------------------|--------------------|-----------------------|-------|--------------------|-------------|-------------------|--|
| <b>Switching AVO Electro Power Limited</b><br>2nd Floor, House No.17, Bye Lane No.1,<br>Floor No.7, Kamrup Metropolitan, Assam, 781034<br>GSTIN/UIN: 18AAICS2473C1ZE<br>State Name : Assam, Code : 18<br>CIN: U31200WB2004PLC098363 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Credit Note No.<br/><b>AVO1920GWH0080</b></td> <td style="width: 50%;">Dated<br/><b>1-Jul-2019</b></td> </tr> <tr> <td>Buyer's Ref.<br/><b>AVOGWH192000343 dt. 1-Jul-2019</b></td> <td>Mode/Terms of Payment<br/><b>30 Days</b></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table> | Credit Note No.<br><b>AVO1920GWH0080</b> | Dated<br><b>1-Jul-2019</b> | Buyer's Ref.<br><b>AVOGWH192000343 dt. 1-Jul-2019</b> | Mode/Terms of Payment<br><b>30 Days</b> | Buyer's Order No. | Other Reference(s) | Despatch Document No. | Dated | Despatched through | Destination | Terms of Delivery |  |
| Credit Note No.<br><b>AVO1920GWH0080</b>  | Dated<br><b>1-Jul-2019</b>   |  |                            |   |   |                   |                    |                       |       |                    |             |                   |  |
| Buyer's Ref.<br><b>AVOGWH192000343 dt. 1-Jul-2019</b>   | Mode/Terms of Payment<br><b>30 Days</b>  |  |                            |   |   |                   |                    |                       |       |                    |             |                   |  |
| Buyer's Order No.   | Other Reference(s)   |  |                            |   |   |                   |                    |                       |       |                    |             |                   |  |
| Despatch Document No.   | Dated  |  |                            |   |   |                   |                    |                       |       |                    |             |                   |  |
| Despatched through  | Destination  |  |                            |   |   |                   |                    |                       |       |                    |             |                   |  |
| Terms of Delivery   |  |  |                            |   |   |                   |                    |                       |       |                    |             |                   |  |

| SI No. | Description of Goods  | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount  |
|--------|---|---------|----------|--------------|----------|-----|---|
| 1      | <b>Buy Back</b><br><i>65 AH</i><br><br><div style="text-align: right;"> <b>CGST</b><br/> <b>SGST</b><br/> <b>Round-Off</b> </div> <i>Less :</i> | 8548    | 18 %     | <b>8 NOS</b> | 1,229.15 | NOS | <b>9,833.20</b><br><br><b>884.99</b><br><b>884.99</b><br><b>(-)0.18</b> |
| Total  |   |         |          | <b>8 NOS</b> |          |     | <b>₹ 11,603.00</b>  |

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Six Hundred Three Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 9,833.20        | 9%          | 884.99        | 9%        | 884.99        | 1,769.98         |
| <b>Total</b> | <b>9,833.20</b> |             | <b>884.99</b> |           | <b>884.99</b> | <b>1,769.98</b>  |

 Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Nine and Ninety Eight paise Only**

|                                   |  |
|-----------------------------------|--|
| Company's PAN : <b>AAICS2473C</b> | <div style="text-align: right;"> <b>for Switching AVO Electro Power Limited</b><br/><br/>                     _____<br/>                     Authorised Signatory                 </div> |
|-----------------------------------|--|

SUBJECT TO KOLKATA JURISDICTION

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