

## Credit Note

|   |  |                       |
|---|--|-----------------------|
| <b>Switching AVO Electro Power Limited</b><br>HOUSE NO. P9, KAVITA NAGAR<br>AVANTI VIHAR,<br>RAIPUR, 492001 ,Chhattisgarh<br>GSTIN/UIN: 22AAICS2473C1ZP<br>State Name : Chhattisgarh, Code : 22<br>CIN: U31200WB2004PLC098363<br>Party :<br><b>Oriental Bank of Commerce</b><br>ATM ID- OBC-0309/BATT/CTSH<br>PLOT NO.202,NEAR RATAN<br>TALKIES,DURGA ROAD,BEMETARA-<br>491335,CHATTISHGARH<br>SONU 9033287158<br>GSTIN/UIN : 22AAACO0191M2ZK<br>State Name : Chhattisgarh, Code : 22<br>Place of Supply : Chhattisgarh | Credit Note No.                            | Dated                 |
|   | <b>AVO1819RAI0049</b>                      | <b>6-Sep-2018</b>     |
|   |  | Mode/Terms of Payment |
|   |  | <b>30 Days</b>        |
|   | Buyer's Ref.                               | Other Reference(s)    |
|   | <b>AVORAI181900225 dt. 6-Sep-2018</b>      | <b>Shankar Sharma</b> |
|   | Buyer's Order No.                          | Dated                 |
|   | <b>CO/RAIPUR/IT/BATTERY/BEMETARA(1971)</b> | <b>3-Sep-2018</b>     |
|   | Despatch Document No.                      |                       |
|   |  |                       |
|   | 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>100AH BATTERY</i> | 8548    | 18 %     | <b>16 Pcs</b> | 1,682.20 | Pcs | <b>26,915.20</b>   |
|        | <b>CGST</b>                             |         |          |               |          |     | <b>2,422.37</b>    |
|        | <b>SGST</b>                             |         |          |               |          |     | <b>2,422.37</b>    |
|        | <b>Round-Off</b>                        |         |          |               |          |     | <b>0.06</b>        |
| Total  |   |         |          | <b>16 Pcs</b> |          |     | <b>₹ 31,760.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**INR Thirty One Thousand Seven Hundred Sixty Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 26,915.20        | 9%          | 2,422.37        | 9%        | 2,422.37        | 4,844.74         |
| <b>Total</b> | <b>26,915.20</b> |             | <b>2,422.37</b> |           | <b>2,422.37</b> | <b>4,844.74</b>  |

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

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory