## **Credit Note**

| G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add: 236 Shanti Devi Vijay Nagar Lucknow Pin-226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363  Party: Bandhan Bank Ltd Space No. 1111, Upper Ground Floor, Lekhraj Dollar Complex, Faizabad Road, Indira Nagar, Lucknow, Uttar Pradesh, Pin-226016 GSTIN/UIN: 09AAGCB1323G1Z1 State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh |  |                             | Buyer's Ref.  AVOLCK192000737 dt. 12-Jul-2019  Buyer's Order No. |                         |      | 12-Jul-2019 Mode/Terms of Payment 60 Days Other Reference(s)  Dated 12-Jul-2019  Destination |                        |                                      |  |
|--|--|-----------------------------|--|-------------------------|------|--|------------------------|--------------------------------------|--|
| SI<br>No.  | Description of Goods   | HSN/SAC                     | GST<br>Rate  | Quantity                | Rate | per  |                        | Amount                               |  |
| 1  | Buy Back 26ah  CGST SGST Round-Off   | 8548                        | 18 %   | 16 Pcs                  | 610  | 0.00 Pcs   |                        | 9,760.00<br>878.40<br>878.40<br>0.20 |  |
|  | Total  |                             |  | 16 Pcs                  |      |  | ₹                      | 11,517.00                            |  |
| Amount Chargeable (in words)   |  |                             |  |                         |      |  |                        |                                      |  |
| INR Eleven Thousand Five Hundred Seventeen Only  HSN/SAC Taxable Central Tax State Tax Total   |  |                             |  |                         |      |  |                        | Total                                |  |
|  |  | Value                       | Rate   | Amount                  | Rate | Amount   |                        | Tax Amount                           |  |
| _85 <sub>-</sub>   | 48 Total   | 9,760.00<br><b>9,760.00</b> | 9%   | 878.40<br><b>878.40</b> | 9%   |  | 78.40<br>7 <b>8.40</b> | 1,756.80<br><b>1,756.80</b>          |  |
|  | Tax Amount (in words): INR One Thousand Seven Hundred Fifty Six and Eighty paise Only  Company's PAN : AAICS2473C  for Switching AVO Electro Power Limited  Authorised Signatory |                             |  |                         |      |  |                        |                                      |  |

SUBJECT TO KOLKATA JURISDICTION