

## Credit Note

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|--|--|---|
| <b>Switching AVO Electro Power Limited</b><br>Office at :- 230 S.N ROY ROAD.KOLKATA - 38<br>Factory Ware House:-97 Raja Rammohan Roy Road<br>Kolkata - 700041<br>Fax - 24886047 (Service)/033-65181192/<br>CIN: U31200WB2004PLC098363<br>GSTIN/UIN: 19AAICS2473C1ZC<br>State Name : West Bengal, Code : 19<br>CIN: U31200WB2004PLC098363 | Credit Note No.<br><b>AVO1920KOL0052</b>               | Dated<br><b>14-May-2019</b>             |
|  | Buyer's Ref.<br><b>AVOKOL192000442 dt. 14-May-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                                      |   |
| Party :<br><b>Mahindra &amp; Mahindra Financial Services Ltd</b><br>MAHINDRA & MAHINDRA FINANCIAL SERVICES LTD<br>FIRST FLOOR, BANIPUR, P.O.- GHORSALA OMARPUR-<br>RAGHUNATHGUNJ ROAD GHORSALA (Ct),<br>MURSHIDABAD, WEST BENGAL<br>GSTIN/UIN : 19AAACM2931R1Z0<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal  |  |   |

| Sl No. | Description of Goods         | HSN/SAC | GST Rate | Quantity     | Rate   | per | Amount            |
|--------|------------------------------|---------|----------|--------------|--------|-----|-------------------|
| 1      | <b>BUY BACK</b><br>3 KVA UPS | 8548    | 18 %     | <b>1 NOS</b> | 847.45 | NOS | <b>847.45</b>     |
|        | <b>SGST</b>                  |         |          |              |        |     | <b>76.27</b>      |
|        | <b>CGST</b>                  |         |          |              |        |     | <b>76.27</b>      |
|        | <b>Round-Off</b>             |         |          |              |        |     | <b>0.01</b>       |
|        | Total                        |         |          | <b>1 NOS</b> |        |     | <b>₹ 1,000.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 8548         | 847.45        | 9%          | 76.27        | 9%        | 76.27        | 152.54           |
| <b>Total</b> | <b>847.45</b> |             | <b>76.27</b> |           | <b>76.27</b> | <b>152.54</b>    |

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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