

## Credit Note

|   |   |   |
|---|---|---|
| <b>Switching AVO Electro Power Limited</b><br>370, Sant Nagar, Ground Floor<br>Near East of Kailash<br>New Delhi - 110065<br>GSTIN/UIN: 07AAICS2473C1ZH<br>State Name : Delhi, Code : 07<br>CIN: U31200WB2004PLC098363          | Credit Note No.<br><b>AVO1920DEL0139</b>              | Dated<br><b>9-Oct-2019</b>              |
|   |   | Mode/Terms of Payment<br><b>30 Days</b> |
|   | Buyer's Ref.<br><b>AVODEL192001652 dt. 9-Oct-2019</b> | Other Reference(s)                      |
|   | Buyer's Order No.<br><b>BY MAIL0910/06</b>            | Dated<br><b>9-Oct-2019</b>              |
|   | Despatch Document No.                                 |   |
|   | Despatched through                                    | Destination                             |
| Party :<br><b>INDIAN OVERSEAS BANK</b><br>Raya Branch 195 Opp Railway Station Raya<br>PINCODE -281204, Uttar Pradesh<br>GSTIN/UIN : 09AAACI1223J2ZT<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh | Terms of Delivery                                     |   |

| Sl No. | Description of Goods            | HSN/SAC | GST Rate | Quantity      | Rate     | per | Amount             |
|--------|---------------------------------|---------|----------|---------------|----------|-----|--------------------|
| 1      | <b>Buy Back</b><br><i>100ah</i> | 8548    | 18 %     | <b>10 Pcs</b> | 2,000.00 | Pcs | <b>20,000.00</b>   |
|        | <b>IGST</b>                     |         |          |               |          |     | <b>3,600.00</b>    |
|        | Total                           |         |          | <b>10 Pcs</b> |          |     | <b>₹ 23,600.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Twenty Three Thousand Six Hundred Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
| 8548         | 20,000.00        | 18%            | 3,600.00        | 3,600.00         |
| <b>Total</b> | <b>20,000.00</b> |                | <b>3,600.00</b> | <b>3,600.00</b>  |

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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