

Credit Note

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| Switching AVO Electro Power Limited Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10 | Credit Note No. | Dated |
| | AVO1819PAT0229 | 14-Jan-2019 |
| | | Mode/Terms of Payment |
| | | 30 Days |
| Party : Oriental Bank of Commerce IT Cluster Patna, 2nd Floor, Chandpura Place, West Gandhi Maidan, Bank Road, Patna-800001, Bihar. GSTIN/UIN : 10AAACO0191M3ZO State Name : Bihar, Code : 10 Place of Supply : Bihar | Buyer's Ref. | Other Reference(s) |
| | AVOPAT181902217 dt. 14-Jan-2019 | JAHANABAD |
| | Buyer's Order No. | Dated |
| | CO/IT/SWITCHINGAVOBATTERY/2019/1 | 5-Jan-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------------------|---------|----------|---------------|----------|-----|--------------------|
| 1 | Buy Back <i>100 AH</i> | 8548 | 18 % | 16 Nos | 1,682.20 | Nos | 26,915.20 |
| | CGST | | | | | | 2,422.37 |
| | SGST | | | | | | 2,422.37 |
| | Round-Off | | | | | | 0.06 |
| | Total | | | 16 Nos | | | ₹ 31,760.00 |

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 |
| Total | 26,915.20 | | 2,422.37 | | 2,422.37 | 4,844.74 |

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