

## Credit Note

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Credit Note No.	Dated
	<b>AVO1819ODI0156</b>	<b>7-Aug-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVOODI181900610 dt. 7-Aug-2018</b>	<b>Bharti AXA General Insurance Co Ltd.</b>
	Buyer's Order No.	Dated
	<b>PCT/006/18</b>	<b>6-Aug-2018</b>
	Despatch Document No.	
<b>Party :</b> <b>Power Care Technologies</b> #1943 D Cross South End Road 28 th Main OPP SLV Hotel Ragi Gudda Jayanagar 9 th Block Bangalore=560069 GSTIN/UIN : 29AJQPT6103Q1Z8 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatched through	Destination
	Terms of Delivery	
	<b>760, Cuttack Puri Road, M.J. Plaza, 2nd Floor, Bhubaneswar- 751009,</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>OLD 26AH SMF BATTERY</i>	8548	18 %	<b>32 Pcs</b>	424.00	Pcs	<b>13,568.00</b>
	<i>Less :</i>						<b>IGST Round-Off</b>
							<b>2,442.24 (-)0.24</b>
	Total			<b>32 Pcs</b>			<b>₹ 16,010.00</b>

Amount Chargeable (in words)

<i>E. &amp; O.E</i>
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**INR Sixteen Thousand Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	13,568.00	18%	2,442.24	2,442.24
<b>Total</b>	<b>13,568.00</b>		<b>2,442.24</b>	<b>2,442.24</b>

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

Company's PAN : AAICS2473C

**for Switching AVO Electro Power Limited**

Authorised Signatory