

Credit Note

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| Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | AVO1819KOL0065 | 22-May-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | AVOKOL181900607 dt. 22-May-2018 | |
| | Buyer's Order No. | Dated |
| Party : PASCHIMBANGA GRAMIN BANK MADHUPUR BRANCH, VILL + P.O MADHUPUR, P.O- SIMLON, DIST.- BURDWAN, PIN- 713425 BURDWAN-713101 WEST BENGAL GSTIN/UIN : 19AAAJPO923H2Z6 State Name : West Bengal, Code : 19 | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |
| | SULTANPUR BRANCH, | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-------------------------|---------|----------|--------------|--------|-----|-------------------|
| 1 | BUY BACK 42AH | 8548 | 18 % | 3 NOS | 593.22 | NOS | 1,779.66 |
| | CGST | | | | | | 160.17 |
| | SGST | | | | | | 160.17 |
| Total | | | | 3 NOS | | | ₹ 2,100.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 1,779.66 | 9% | 160.17 | 9% | 160.17 | 320.34 |
| Total | 1,779.66 | | 160.17 | | 160.17 | 320.34 |

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory