

## Credit Note

<b>Switching AVO Electro Power Limited</b> Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Credit Note No. <b>AVO1920MUM0078</b></td> <td style="width: 50%;">Dated <b>10-Jun-2019</b></td> </tr> <tr> <td> </td> <td>Mode/Terms of Payment <b>30 Days</b></td> </tr> <tr> <td>Buyer's Ref. AVOMUM192000704 dt. 10-Jun-2019</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. <b>BY MAIL-10006/3</b></td> <td>Dated <b>10-Jun-2019</b></td> </tr> <tr> <td>Despatch Document No.</td> <td> </td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Credit Note No. <b>AVO1920MUM0078</b>	Dated <b>10-Jun-2019</b>		Mode/Terms of Payment <b>30 Days</b>	Buyer's Ref. AVOMUM192000704 dt. 10-Jun-2019	Other Reference(s)	Buyer's Order No. <b>BY MAIL-10006/3</b>	Dated <b>10-Jun-2019</b>	Despatch Document No.		Despatched through	Destination	Terms of Delivery	
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 65AH*8  <div style="text-align: right;"><b>IGST Round-Off</b></div>	8548	18 %	<b>8 Pcs</b>	1,186.44	Pcs	<b>9,491.52</b>  <b>1,708.47</b> <b>0.01</b>
Total				<b>8 Pcs</b>			<b>₹ 11,200.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	9,491.52	18%	1,708.47	1,708.47
<b>Total</b>	<b>9,491.52</b>		<b>1,708.47</b>	<b>1,708.47</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Seven paise Only**

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>  _____ Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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