

Credit Note

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|--|---|---------------------------|
| Switching AVO Electro Power Limited 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 | Credit Note No. | Dated |
| | 20171827140 | 6-Nov-2017 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | 2720171801386 dt. 6-Nov-2017 | MANMAD ROAD SHIRDI |
| Party : Canara Bank CIRCLE OFFICE FP 790 (PART) NEAR MANGALA THITHER SHIVAJI NAGAR ROAD PUNE 411005 GSTIN/UIN : 27AACCA8464F1ZM State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | PCO/55/GEN/ORDER/SWITCHING AVO/1943/2017 | 6-Nov-2017 |
| | 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>100AH Batteries</i> <div style="text-align: right;"> CGST SGST Round-Off </div> <i>Less :</i> | 8548 | 18 % | 3 Pcs | 1,610.17 | Pcs | 4,830.51 435.00 435.00 (-)0.51 |
| | Total | | | 3 Pcs | | | ₹ 5,700.00 |

Amount Chargeable (in words) E. & O.E

INR Five Thousand Seven Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 4,830.51 | 9% | 435.00 | 9% | 435.00 | 870.00 |
| Total | 4,830.51 | | 435.00 | | 435.00 | 870.00 |

Tax Amount (in words) : **INR Eight Hundred Seventy Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory