

## Credit Note

|   |  |  |  |                                      |  |                       |  |
|---|--|--|--|--------------------------------------|--|-----------------------|--|
| <b>Switching AVO Electro Power Limited</b><br>Shop No. 30 Street No.3 Satjot Nagar<br>Block B , Opp Manakwal Gate Dhandra Road<br>Ludhiana 141013<br>GSTIN/UIN: 03AAICS2473C1ZP<br>State Name : Punjab, Code : 03<br>CIN: U31200WB2004PLC098363<br>Party :<br><b>Reliance Nippon Life Insurance Company Limited</b><br>3rd Floor, Eminent Mall,<br>No.10 , Mall Road, Amritsar,<br>Punjab-143001<br>GSTIN/UIN : 03AADCA1410E1ZP<br>State Name : Punjab, Code : 03 |  |  |  | Credit Note No.                      |  | Dated                 |  |
|   |  |  |  | <b>20171803231</b>                   |  | <b>28-Feb-2018</b>    |  |
|   |  |  |  |                                      |  | Mode/Terms of Payment |  |
|   |  |  |  | Buyer's Ref.                         |  | Other Reference(s)    |  |
|   |  |  |  | <b>0320171801370 dt. 28-Feb-2018</b> |  |                       |  |
|   |  |  |  | Buyer's Order No.                    |  | Dated                 |  |
|   |  |  |  | Despatch Document No.                |  |                       |  |
|   |  |  |  | Despatched through                   |  | Destination           |  |
|   |  |  |  | Terms of Delivery                    |  |                       |  |
|   |  |  |  | <b>Firozpur district, Punjab</b>     |  |                       |  |

  

| Sl No. | Description of Goods                      | HSN/SAC | GST Rate | Quantity      | Rate   | per | Amount            |
|--------|---|---------|----------|---------------|--------|-----|-------------------|
| 1      | <b>BUY BACK</b><br><i>26ah</i>            | 8548    | 18 %     | <b>20 Pcs</b> | 381.36 | Pcs | <b>7,627.20</b>   |
|        | <i>CGST</i>                               |         |          |               |        |     | <b>686.45</b>     |
|        | <i>SGST</i>                               |         |          |               |        |     | <b>686.45</b>     |
|        | <i>Less : CGST<br/>SGST<br/>Round-Off</i> |         |          |               |        |     | <b>(-)0.10</b>    |
|        | Total                                     |         |          | <b>20 Pcs</b> |        |     | <b>₹ 9,000.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Nine Thousand Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 7,627.20        | 9%          | 686.45        | 9%        | 686.45        | 1,372.90         |
| <b>Total</b> | <b>7,627.20</b> |             | <b>686.45</b> |           | <b>686.45</b> | <b>1,372.90</b>  |

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Two and Ninety paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory