## **Credit Note**

|  | Orean Note                        |                   |                       |             |                  |                    |                       |          |  |  |
|--|-----------------------------------|-------------------|-----------------------|-------------|------------------|--------------------|-----------------------|----------|--|--|
| Sw   | itching AVO Electro Power Limited |                   | Credit                | Note No     |                  | Dated              |                       |          |  |  |
|  | rala Nagar, Jaiguru Bhawan        |                   | AVO1819ODI0114        |             |                  | 7-Jul-2            | 7-Jul-2018            |          |  |  |
| Fla  | t No - 15, 1 St Floor             |                   |                       | 0.002       |                  |                    | Mode/Terms of Payment |          |  |  |
|  | ttack Puri Road,                  |                   |                       |             |                  |                    |                       | -        |  |  |
| G5111/0111. 21AA1C32473C1Z11   |                                   | Buyer's Ref.      |                       |             | Other R          | Other Reference(s) |                       |          |  |  |
|  | te Name : Odisha, Code : 21       |                   | AVOOL                 | 011819004   | 76 dt. 7-Jul-201 | 8                  |                       |          |  |  |
| Par  | ty:                               |                   |                       | s Order N   |                  | Dated              |                       |          |  |  |
|  | DIAN OVERSEAS BANK                |                   | RO/R                  | CC/125      | /10/2018-19      | 3-Jul-2            | 2018                  |          |  |  |
| BERHAMPUR CURRENCY CHEST BRANCH, VOS CAMPUS, GAJAPATI NAGAR, P.OBERHAMPUR, PIN: 760010, DISTGANJAM, ODISHA GSTIN/UIN : 21 AAACI1223J1Z8 State Name : Odisha, Code : 21 |                                   |                   | Despatch Document No. |             |                  | 0 00. 2            |                       |          |  |  |
|  |                                   |                   | Despatched through    |             |                  | Destina            | Destination           |          |  |  |
| Place of Supply : Odisha   |                                   | Terms of Delivery |                       |             |                  |                    |                       |          |  |  |
|  |                                   |                   |                       |             |                  |                    |                       |          |  |  |
|  |                                   |                   |                       |             |                  |                    |                       |          |  |  |
|  |                                   |                   |                       |             |                  |                    |                       |          |  |  |
|  |                                   |                   |                       |             |                  |                    |                       |          |  |  |
|  |                                   |                   |                       |             |                  |                    |                       |          |  |  |
|  | Description of Coords             | LICA              | L/CAC                 | CCT         | Ou antitu        | Dete               | 2021                  | Amazunt  |  |  |
| SI<br>No.  | Description of Goods              | ПОІЛ              | I/SAC                 | GST<br>Rate | Quantity         | Rate               | per                   | Amount   |  |  |
|  | D D I.                            | 0540              |                       | 40.0/       | 0.0              | 1 000 77           | D                     | F 700 04 |  |  |

| SI<br>No. | Description of Goods              | HSN/SAC | GST<br>Rate | Quantity | Rate     | per | Amount                   |
|-----------|-----------------------------------|---------|-------------|----------|----------|-----|--------------------------|
| 1         | Buy Back<br>OLD 100AH SMF BATTERY | 8548    | 18 %        | 3 Pcs    | 1,906.77 | Pcs | 5,720.31                 |
|           | SGST<br>CGST<br>Round-Off         |         |             |          |          |     | 514.83<br>514.83<br>0.03 |
|           | Total                             |         |             | 3 Pcs    |          |     | ₹ 6.750.00               |

Amount Chargeable (in words)

E. & O.E

## **INR Six Thousand Seven Hundred Fifty Only**

| HSN/SAC | Taxable  | Central Tax |        | St   | ate Tax | Total      |
|---------|----------|-------------|--------|------|---------|------------|
|         | Value    | Rate        | Amount | Rate | Amount  | Tax Amount |
| 8548    | 5,720.31 | 9%          | 514.83 | 9%   | 514.83  | 1,029.66   |
| Total   | 5,720.31 |             | 514.83 |      | 514.83  | 1,029.66   |

Tax Amount (in words): INR One Thousand Twenty Nine and Sixty Six paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory