

Credit Note

(ORIGINAL FOR RECIPIENT)

| | | |
|--|---|-----------------------|
| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | 20171807230 | 29-Nov-2017 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | 0720171801874 dt. 29-Nov-2017 | |
| Party : Oriental Bank of Commerce Building No.59,Vill PO Palam ,Najafgarh, Road, New Delhi 45 GSTIN/UIN : 06AAACO0191M2ZE State Name : Delhi, Code : 07 | Buyer's Order No. | Dated |
| | ITCNDL/Battery/Palam Village/135/17-18 | 28-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>42ah Battery</i> | 8548 | 18 % | 32 Pcs | 754.23 | Pcs | 24,135.36 |
| | CGST | | | | | | 2,172.18 |
| | SGST | | | | | | 2,172.18 |
| | Round-Off | | | | | | 0.28 |
| | Total | | | 32 Pcs | | | ₹ 28,480.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Four Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 24,135.36 | 9% | 2,172.18 | 9% | 2,172.18 | 4,344.36 |
| Total | 24,135.36 | | 2,172.18 | | 2,172.18 | 4,344.36 |

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty Four and Thirty Six paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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Credit Note

(DUPLICATE FOR TRANSPORTER)

| | | |
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Company's PAN : **AAICS2473C**

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