

## Credit Note

|   |  |   |
|---|--|---|
| <b>Switching AVO Electro Power Limited</b><br>Rewadi Wali Gali,<br>Village : Barkedhi,<br>Bhopal -462008 (M.P.)<br>GSTIN/UIN: 23AAICS2473C1ZN<br>State Name : Madhya Pradesh, Code : 23<br>CIN: U31200WB2004PLC098363                                       | Credit Note No.<br><b>AVO1920BHO00027</b>              | Dated<br><b>14-Jun-2019</b>             |
|   | Buyer's Ref.<br><b>AVOBHO192000271 dt. 14-Jun-2019</b> | Mode/Terms of Payment<br><b>30 Days</b> |
|   | Buyer's Order No.                                      | Other Reference(s)                      |
|   | Despatch Document No.                                  | Dated                                   |
|   | Despatched through                                     | Destination                             |
|   | Terms of Delivery                                      |   |
| Party :<br><b>IDBI BANK LTD MP</b><br>16-C, Omni Palace Ratlam Kothi, Main<br>Road Indore 452001 Madhya Pradesh<br>Kum. Kripa Patel 9926991799<br>GSTIN/UIN : 23AABCI8842G2ZM<br>State Name : Madhya Pradesh, Code : 23<br>Place of Supply : Madhya Pradesh |  |   |

| Sl No. | Description of Goods            | HSN/SAC | GST Rate | Quantity      | Rate     | per | Amount             |
|--------|---------------------------------|---------|----------|---------------|----------|-----|--------------------|
| 1      | <b>Buy Back</b><br><i>65 AH</i> | 8548    | 18 %     | <b>10 Nos</b> | 1,450.00 | Nos | <b>14,500.00</b>   |
|        | <b>SGST</b>                     |         |          |               |          |     | <b>1,305.00</b>    |
|        | <b>CGST</b>                     |         |          |               |          |     | <b>1,305.00</b>    |
| Total  |                                 |         |          | <b>10 Nos</b> |          |     | <b>₹ 17,110.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Seventeen Thousand One Hundred Ten Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total           |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
| 8548         | 14,500.00        | 9%          | 1,305.00        | 9%        | 1,305.00        | 2,610.00        |
| <b>Total</b> | <b>14,500.00</b> |             | <b>1,305.00</b> |           | <b>1,305.00</b> | <b>2,610.00</b> |

Tax Amount (in words) : **INR Two Thousand Six Hundred Ten Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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