

Credit Note

| | | |
|--|---|---|
| Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1819PNB0132 | Dated 3-Oct-2018 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOPNB181900918 dt. 3-Oct-2018 | Other Reference(s) |
| | Buyer's Order No. SAVO-LDH.-BATT./QTY/00135 | Dated 3-Oct-2018 |
| | Despatch Document No. | |
| Party : United India Insurance Company Ltd-Punjab Floor No. 1 Opp. Bus Stand Jalandhar Road Nakodar DISTT. Jalandhar 144040 GSTIN/UIN : 03AAACU5552C1ZT State Name : Punjab, Code : 03 Place of Supply : Punjab | Despatched through | Destination |
| | Terms of Delivery | |
| | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|---------------|----------|-----|---|
| 1 | Buy Back 100ah <div style="text-align: right;"> CGST SGST Round-Off </div> Less : | 8548 | 18 % | 13 Pcs | 2,839.00 | Pcs | 36,907.00 3,321.63 3,321.63 (-)0.26 |
| | Total | | | 13 Pcs | | | ₹ 43,550.00 |

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Five Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 36,907.00 | 9% | 3,321.63 | 9% | 3,321.63 | 6,643.26 |
| Total | 36,907.00 | | 3,321.63 | | 3,321.63 | 6,643.26 |

Tax Amount (in words) : **INR Six Thousand Six Hundred Forty Three and Twenty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory