

## Credit Note

|  |  |   |
|--|--|---|
| <b>Switching AVO Electro Power Limited</b><br>Office at :- 230 S.N ROY ROAD.KOLKATA - 38<br>Factory Ware House:-97 Raja Rammohan Roy Road<br>Kolkata - 700041<br>Fax - 24886047 (Service)/033-65181192/<br>CIN: U31200WB2004PLC098363<br>GSTIN/UIN: 19AAICS2473C1ZC<br>State Name : West Bengal, Code : 19<br>CIN: U31200WB2004PLC098363 | Credit Note No.<br><b>AVO1920KOL0165</b>               | Dated<br><b>27-Jun-2019</b>             |
|  |  | Mode/Terms of Payment<br><b>30 Days</b> |
|  | Buyer's Ref.<br><b>AVOKOL192001010 dt. 27-Jun-2019</b> | Other Reference(s)                      |
|  | Buyer's Order No.<br><b>BY MAIL-270006/45</b>          | Dated<br><b>27-Jun-2019</b>             |
|  | Despatch Document No.                                  |   |
|  | Despatched through                                     | Destination                             |
| Party :<br><b>MAGMA FINCORP LTD-WB</b><br><b>MAGMA HOUSE</b><br><b>24 PARK STREET KOLKATA</b><br><b>700016</b><br>GSTIN/UIN : 19AABCM9445K2ZX<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal  | Terms of Delivery                                      |   |

| Sl No. | Description of Goods   | HSN/SAC | GST Rate | Quantity     | Rate   | per | Amount   |
|--------|--|---------|----------|--------------|--------|-----|--|
| 1      | <b>BUY BACK</b><br><i>26ah</i><br><br><div style="text-align: right;"> <b>SGST</b><br/> <b>CGST</b><br/> <b>Round-Off</b> </div> | 8548    | 18 %     | <b>8 NOS</b> | 338.98 | NOS | <b>2,711.84</b><br><br><b>244.07</b><br><b>244.07</b><br><b>0.02</b> |
| Total  |  |         |          | <b>8 NOS</b> |        |     | <b>₹ 3,200.00</b>  |

Amount Chargeable (in words) E. & O.E  
**INR Three Thousand Two Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total         |
|--------------|-----------------|-------------|---------------|-----------|---------------|---------------|
|              |                 | Rate        | Amount        | Rate      | Amount        | Tax Amount    |
| 8548         | 2,711.84        | 9%          | 244.07        | 9%        | 244.07        | 488.14        |
| <b>Total</b> | <b>2,711.84</b> |             | <b>244.07</b> |           | <b>244.07</b> | <b>488.14</b> |

Tax Amount (in words) : **INR Four Hundred Eighty Eight and Fourteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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