

## 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 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Credit Note No.<br/><b>AVO1920KOL0276</b></td> <td style="width: 50%;">Dated<br/><b>27-Aug-2019</b></td> </tr> <tr> <td> </td> <td>Mode/Terms of Payment<br/><b>30 Days</b></td> </tr> <tr> <td>Buyer's Ref.<br/><b>AVOKOL192001756 dt. 27-Aug-2019</b></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.<br/><b>1920000155</b></td> <td>Dated<br/><b>22-Aug-2019</b></td> </tr> <tr> <td>Despatch Document No.</td> <td> </td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table> | Credit Note No.<br><b>AVO1920KOL0276</b> | Dated<br><b>27-Aug-2019</b> |  | Mode/Terms of Payment<br><b>30 Days</b> | Buyer's Ref.<br><b>AVOKOL192001756 dt. 27-Aug-2019</b> | Other Reference(s) | Buyer's Order No.<br><b>1920000155</b> | Dated<br><b>22-Aug-2019</b> | Despatch Document No. |  | Despatched through | Destination | Terms of Delivery |  |
| Credit Note No.<br><b>AVO1920KOL0276</b>   | Dated<br><b>27-Aug-2019</b>  |  |                             |  |   |  |                    |  |                             |                       |  |                    |             |                   |  |
|  | Mode/Terms of Payment<br><b>30 Days</b>  |  |                             |  |   |  |                    |  |                             |                       |  |                    |             |                   |  |
| Buyer's Ref.<br><b>AVOKOL192001756 dt. 27-Aug-2019</b>   | Other Reference(s)   |  |                             |  |   |  |                    |  |                             |                       |  |                    |             |                   |  |
| Buyer's Order No.<br><b>1920000155</b>   | Dated<br><b>22-Aug-2019</b>  |  |                             |  |   |  |                    |  |                             |                       |  |                    |             |                   |  |
| Despatch Document No.  |  |  |                             |  |   |  |                    |  |                             |                       |  |                    |             |                   |  |
| Despatched through   | Destination  |  |                             |  |   |  |                    |  |                             |                       |  |                    |             |                   |  |
| Terms of Delivery  |  |  |                             |  |   |  |                    |  |                             |                       |  |                    |             |                   |  |

| SI No. | Description of Goods  | HSN/SAC | GST Rate | Quantity      | Rate   | per | Amount  |
|--------|---|---------|----------|---------------|--------|-----|---|
| 1      | <b>BUY BACK</b><br><i>42 AH EXIDE BATTERY</i><br><br><div style="text-align: right;"> <b>SGST</b><br/> <b>CGST</b><br/> <b>Round-Off</b> </div> | 8548    | 18 %     | <b>14 NOS</b> | 762.71 | NOS | <b>10,677.94</b><br><br><b>961.01</b><br><b>961.01</b><br><b>0.04</b> |
| Total  |   |         |          | <b>14 NOS</b> |        |     | <b>₹ 12,600.00</b>  |

Amount Chargeable (in words) E. & O.E  
**INR Twelve Thousand Six Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 10,677.94        | 9%          | 961.01        | 9%        | 961.01        | 1,922.02         |
| <b>Total</b> | <b>10,677.94</b> |             | <b>961.01</b> |           | <b>961.01</b> | <b>1,922.02</b>  |

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Two and Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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