

Credit Note

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| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24 | Credit Note No. AVO1920GUJ0067 | Dated 18-Jun-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOGUJ192000252 dt. 18-Jun-2019 | Other Reference(s) |
| | Buyer's Order No. IDBI/PO/Switching/18-19/97 | Dated 18-Jun-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : IDBI Bank Ltd-Gujarat Off C G Road ,Near Lal Bunglow, Ahmedabad,380006, GUJARAT GSTIN/UIN : 24AABCI8842G1ZL State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|---------------|----------|-----|--------------------|
| 1 | BUY BACK | 8548 | 18 % | 20 Pcs | 1,450.00 | Pcs | 29,000.00 |
| | CGST | | | | | | 2,610.00 |
| | SGST | | | | | | 2,610.00 |
| Total | | | | 20 Pcs | | | ₹ 34,220.00 |

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Two Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 29,000.00 | 9% | 2,610.00 | 9% | 2,610.00 | 5,220.00 |
| Total | 29,000.00 | | 2,610.00 | | 2,610.00 | 5,220.00 |

Tax Amount (in words) : **INR Five Thousand Two Hundred Twenty Only**

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|-----------------------------------|-------------------------------------|
| Company's PAN : AAICS2473C | for Switching AVO Electro Power Ltd |
| | Authorised Signatory |

SUBJECT TO KOLKATA JURISDICTION

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