

## 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>AVO1920KOL0263</b>               | Dated<br><b>26-Aug-2019</b>             |
|                                                                                                                                                                                                                                                                                                                                          |                                                        | Mode/Terms of Payment<br><b>30 Days</b> |
|                                                                                                                                                                                                                                                                                                                                          | Buyer's Ref.<br><b>AVOKOL192001715 dt. 26-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                             |
| Party :<br><b>CMS COMPUTERS LIMITED</b><br>2nd Floor, Sector B, Plot No. - 1, Kolkata 700105<br>GSTIN/UIN : 19AAACC1758L1ZF<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>42 AH EXIDE BATTERY<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>IN ₹ 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           |
|--------------|------------------|-------------|---------------|-----------|---------------|-----------------|
|              |                  | Rate        | Amount        | Rate      | Amount        | Tax 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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