## **Credit Note**

## Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819PNB0036 7-May-2018 H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Mode/Terms of Payment Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP Buyer's Ref. Other Reference(s) State Name: Puniab. Code: 03 AVOPNV181900160 dt. 7-May-2018 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated SYSYTEM /Q0000736 7-May-2018 **MAHINDRA & MAHINDRA FINANCIAL SERVICES LTD** Despatch Document No. Sco-1F First Floor B.R.S. Nagar near Orient Cinema Ludhiana Punjab Despatched through Destination Shekhar Dogra 9103371010 : 03AAACM2931R1ZD GSTIN/UIN Terms of Delivery State Name : Punjab, Code: 03 Description of Goods HSN/SAC **GST** Quantity Amount SI Rate per Rate No. **BUY BACK** 845.00 8548 18 % 1 **OLD BATTERY SGST** 76.05 **CGST** 76.05 Round-Off (-)0.10Less: Total ₹ 997.00 Amount Chargeable (in words) E. & O.E **INR Nine Hundred Ninety Seven Only** Total HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amount Tax Amount 8548 845.00 9% 76.05 9% 76.05 152.10 Total 845.00 76.05 76.05 152.10 Tax Amount (in words): INR One Hundred Fifty Two and Ten paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

**Authorised Signatory**