Credit Note

Dated **Switching AVO Electro Power Limited** Credit Note No. House No:- H-67, AVO1920RAN0074 20-Aug-2019 Argora Housing Colony, Ranchi Mode/Terms of Payment Jharkhand -834002 30 Days GSTIN/UIN: 20AAICS2473C1ZT Buyer's Ref. Other Reference(s) State Name: Jharkhand, Code: 20 AVORAN192000352 dt. 20-Aug-2019 Shiv Shankar Pd CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Partv: ZOD/ZITC/UPS/716/19-20 19-Aug-2019 Allahabad Bank Despatch Document No. GOMOH BRANCH (210015), PURANA BAZAR, GOMOH DIST DHANBAD-828401 Despatched through Destination CP 8051212877 GSTIN/UIN : 20AACCA8464F3ZY Terms of Delivery State Name : Jharkhand, Code: 20 Place of Supply : Jharkhand SI Description of Goods HSN/SAC **GST** Quantity Rate Amount per No. Rate **Buy Back** 8548 18 % 1 Pcs 1,694.92 Pcs 1,694.92 1 6 KVA UPS 1 NO **CGST** 152.54 **SGST** 152.54 1 Pcs ₹ 2,000.00 Total Amount Chargeable (in words) E. & O.E INR Two Thousand Only HSN/SAC Central Tax Taxable State Tax Total Rate Value Amount Rate Amount Tax Amount 8548 1,694.92 9% 152.54 9% 152.54 305.08 305.08 Total 1,694.92 152.54 152.54 INR Three Hundred Five and Eight paise Only Tax Amount (in words): : AAICS2473C Company's PAN for Switching AVO Electro Power Limited **Authorised Signatory**

SUBJECT TO KOLKATA JURISDICTION

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