

## Credit Note

|  |  |                             |
|--|--|-----------------------------|
| <b>Switching AVO Electro Power Limited</b><br>Brindavan Kunj, 306, 3rd Floor<br>Exhibition Road, Patna - 800001<br>GSTIN/UIN: 10AAICS2473C1ZU<br>State Name : Bihar, Code : 10 | Credit Note No.<br><b>AVO1819PAT0119</b>               | Dated<br><b>18-Jul-2018</b> |
|  |  | Mode/Terms of Payment       |
|  | Buyer's Ref.<br><b>AVOPAT181900710 dt. 18-Jul-2018</b> | Other Reference(s)          |
|  | Buyer's Order No.<br><b>ZOP/IT/BATTERY/18-19</b>       | Dated<br><b>18-Jul-2018</b> |
|  | Despatch Document No.                                  |                             |
| Party :<br><b>Allahabad Bank</b><br>ZONAL OFFICE PATNA<br>BUDHMARG, PATNA<br>GSTIN/UIN : 10AACCA8464F3ZZ<br>State Name : Bihar, Code : 10<br>Place of Supply : Bihar           | 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>75 AH<br><br><div style="text-align: right;"> <b>SGST</b><br/> <b>CGST</b><br/> <b>Round-Off</b> </div> | 8548    | 18 %     | <b>16 Nos</b> | 1,355.93 | Nos | <b>21,694.88</b><br><br>1,952.54<br>1,952.54<br>0.04 |
| Total  |  |         |          | <b>16 Nos</b> |          |     | <b>₹ 25,600.00</b>                                   |

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Five Thousand Six Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 21,694.88        | 9%          | 1,952.54        | 9%        | 1,952.54        | 3,905.08         |
| <b>Total</b> | <b>21,694.88</b> |             | <b>1,952.54</b> |           | <b>1,952.54</b> | <b>3,905.08</b>  |

Tax Amount (in words) : **INR Three Thousand Nine Hundred Five and Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory