

## Credit Note

|  |   |   |
|--|---|---|
| <b>Switching AVO Electro Power Limited</b><br>Suraj Park, Shop No-3, Plot No-76/77<br>Sector-35, Kamothe, Navi Mumbai-410 209<br>GSTIN/UIN: 27AAICS2473C1ZF<br>State Name : Maharashtra, Code : 27<br>CIN: U31200WB2004PLC098363 | Credit Note No.<br><b>AVO1920MUM0185</b>        | Dated<br><b>29-Aug-2019</b>             |
|  |   | Mode/Terms of Payment<br><b>30 Days</b> |
|  | Buyer's Ref.<br>AVOMUM192001533 dt. 28-Aug-2019 | Other Reference(s)                      |
|  | Buyer's Order No.<br><b>BY MAIL280008/08</b>    | Dated<br><b>28-Aug-2019</b>             |
|  | Despatch Document No.                           |   |
|  | Despatched through                              | Destination                             |
| Party :<br><b>STATE BANK OF INDIA</b><br>SHANKARSHET ROAD BRANCH 5TH FLOOR SHARDHA CHEMBER<br>SHANKAKAR SHETH ROAD SWARGATE PUNE 411005<br>Place of Supply : Maharashtra   | Terms of Delivery                               |   |

| Sl No. | Description of Goods   | HSN/SAC | GST Rate | Quantity     | Rate      | per | Amount  |
|--------|--|---------|----------|--------------|-----------|-----|---|
| 1      | <b>BUY BACK</b><br>15KVA*2<br><br><div style="text-align: right;"> <b>CGST</b><br/> <b>SGST</b><br/> <b>Round-Off</b> </div> | 8548    | 18 %     | <b>3 Pcs</b> | 12,711.86 | Pcs | <b>38,135.58</b><br><br><b>3,432.20</b><br><b>3,432.20</b><br><b>0.02</b> |
| Total  |  |         |          | <b>3 Pcs</b> |           |     | <b>₹ 45,000.00</b>  |

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Five Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 38,135.58        | 9%          | 3,432.20        | 9%        | 3,432.20        | 6,864.40         |
| <b>Total</b> | <b>38,135.58</b> |             | <b>3,432.20</b> |           | <b>3,432.20</b> | <b>6,864.40</b>  |

 Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Four and Forty paise Only**

|                                   |   |
|-----------------------------------|---|
| Company's PAN : <b>AAICS2473C</b> | for Switching AVO Electro Power Limited<br><br><div style="text-align: right;">                     Authorised Signatory                 </div> |
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SUBJECT TO KOLKATA JURISDICTION

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