

Credit Note

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| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24 | Credit Note No. 20171824301 | Dated 26-Mar-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. 2420171801231 dt. 26-Mar-2018 | Other Reference(s) VIKAS |
| | Buyer's Order No. IOCL/2603/009 | Dated 26-Mar-2018 |
| Party : Indian Oil Corporation Limited,(Marketing Division) ATM Id. 191998 HARI OM PETROLEUM INDIAN OIL DEALER S NO.1518/1/B AT-VILLAGE GOZARIA TA & DIST - MEHSANA GUJRAT 384001 Contact No. 9925139947 GSTIN/UIN : 24AAACI1681G1ZV State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |
| | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|--------------|----------|-----|-------------------|
| 1 | BUY BACK | 8548 | 18 % | 2 Pcs | 1,016.95 | Pcs | 2,033.90 |
| | SGST | | | | | | 183.05 |
| | CGST | | | | | | 183.05 |
| | Total | | | 2 Pcs | | | ₹ 2,400.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 2,033.90 | 9% | 183.05 | 9% | 183.05 | 366.10 |
| Total | 2,033.90 | | 183.05 | | 183.05 | 366.10 |

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory