

Credit Note

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| Switching AVO Electro Power Limited 181, Bairathi House Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363 Party : Oriental Bank of Commerce Plot No - 43(9A&B), 10E Road, Sardarpura Jodhpur - 342003, Rajasthan GSTIN/UIN : 08AAACO0191M1ZD State Name : Rajasthan, Code : 08 | Credit Note No. | Dated |
| | 20171808364 | 19-Feb-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | 0820171801087 dt. 19-Feb-2018 | |
| | Buyer's Order No. | Dated |
| | PO/ITCJOD/Batteries/499/2017-18 | 19-Feb-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|---------------|----------|-----|--------------------|
| 1 | BUYBACK <i>65 Ah</i> | 8548 | 16 Pcs | 1,093.22 | Pcs | 17,491.52 |
| | CGST | | | | | 1,574.24 |
| | SGST | | | | | 1,574.24 |
| | Total | | 16 Pcs | | | ₹ 20,640.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Six Hundred Forty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 17,491.52 | 9% | 1,574.24 | 9% | 1,574.24 | 3,148.48 |
| Total | 17,491.52 | | 1,574.24 | | 1,574.24 | 3,148.48 |

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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