

## 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.                      | Dated                 |
|  | <b>20171827269</b>                   | <b>12-Dec-2017</b>    |
|  |                                      | Mode/Terms of Payment |
|  | Buyer's Ref.                         | Other Reference(s)    |
| Party :<br><b>MAHARASHTRA GRAMIN BANK</b><br>REGIONAL OFFICE, SUBHAS ROAD, BEED<br>431122<br>GSTIN/UIN : 27AACAM8494M1ZT<br>State Name : Maharashtra, Code : 27  | <b>2720171801667 dt. 12-Dec-2017</b> | <b>POHNER</b>         |
|  | Buyer's Order No.                    | Dated                 |
|  | <b>RO/BEED/IT/3921/2017-18</b>       | <b>19-Sep-2017</b>    |
|  | Despatch Document No.                |                       |
|  | 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><i>3kva UPS &amp; Battery</i><br><br><div style="text-align: right;"> <b>CGST</b><br/> <b>SGST</b><br/> <b>Round-Off</b> </div> <i>Less :</i> | 8548    | 18 %     | <b>1 Pcs</b> | 18,898.31 | Pcs | <b>18,898.31</b><br><br><b>1,701.00</b><br><b>1,701.00</b><br><b>(-)0.31</b> |
|        | Total  |         |          | <b>1 Pcs</b> |           |     | <b>₹ 22,300.00</b>   |

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Two Thousand Three Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 18,898.31        | 9%          | 1,701.00        | 9%        | 1,701.00        | 3,402.00         |
| <b>Total</b> | <b>18,898.31</b> |             | <b>1,701.00</b> |           | <b>1,701.00</b> | <b>3,402.00</b>  |

 Tax Amount (in words) : **INR Three Thousand Four Hundred Two Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory