

Credit Note

| | | |
|---|---|---|
| Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001, Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920RAI0156 | Dated 31-Aug-2019 |
| | | Mode/Terms of Payment 60 Days |
| | Buyer's Ref. AVORAI192000373 dt. 31-Aug-2019 | Other Reference(s) Abhay singh Rajput |
| | Buyer's Order No. BY MAIL120008/90 | Dated 12-Aug-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Transaction Solutions International (India) Pvt Ltd. FFBQ061185020// Urla road Birgaon post office Birgaon Distt. Raipur, Chhattisgarh : GSTIN/UIN : 22AACCT2470N1ZA State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|--------------|----------|-----|---|
| 1 | Buy Back 65 AH BATTERY 3 NOS <div style="text-align: right;"> CGST SGST Round-Off </div> Less : | 8548 | 18 % | 3 Pcs | 1,016.95 | Pcs | 3,050.85 274.58 274.58 (-0.01) |
| Total | | | | 3 Pcs | | | ₹ 3,600.00 |

Amount Chargeable (in words) E. & O.E
INR Three Thousand Six Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 3,050.85 | 9% | 274.58 | 9% | 274.58 | 549.16 |
| Total | 3,050.85 | | 274.58 | | 274.58 | 549.16 |

Tax Amount (in words) : **INR Five Hundred Forty Nine and Sixteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document