

Credit Note

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|---|---|---|
| Switching AVO Electro Power Limited -Kerala Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranellloor Road, Society Padi AIMS, Ponekkara PO, Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO State Name : Kerala, Code : 32 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920KER0042 | Dated 3-Jul-2019 |
| | Buyer's Ref. AVOKER192000310 dt. 3-Jul-2019 | Mode/Terms of Payment 30 Days |
| | Buyer's Order No. | Other Reference(s) |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| | Terms of Delivery | |
| Party : South Indian Bank Ltd. Branch- Madurai Anna Nagar EC,DO.NO.1, WARD NO.28, MMHRC, MELUR ROAD, UTHANGUDI, MADURAI - 625107 GSTIN/UIN : 32AABCT0022F2Z6 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-----------------------|---------|----------|--------------|----------|-----|--------------------|
| 1 | Buy Back | 8548 | 18 % | 8 Pcs | 1,186.44 | Pcs | 9,491.52 |
| | IGST Round-Off | | | | | | 1,708.47 |
| | | | | | | | 0.01 |
| | Total | | | 8 Pcs | | | ₹ 11,200.00 |

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|-----------------|----------------|-----------------|-----------------|
| | | Rate | Amount | Tax Amount |
| 8548 | 9,491.52 | 18% | 1,708.47 | 1,708.47 |
| Total | 9,491.52 | | 1,708.47 | 1,708.47 |

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited -Kerala

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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