

Credit Note

| | | | | | | | | | | | | | |
|--|--|--|-----------------------------|--|---|---|--------------------|---|-----------------------------|-----------------------|--|--------------------|-------------|
| Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363 | <table border="1"> <tr> <td>Credit Note No. AVO2021KOL0004</td> <td>Dated 25-Apr-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOKOL202100035 dt. 25-Apr-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. ZO/IT/SG/2020-21/17</td> <td>Dated 25-Apr-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table> | Credit Note No. AVO2021KOL0004 | Dated 25-Apr-2020 | | Mode/Terms of Payment 30 Days | Buyer's Ref. AVOKOL202100035 dt. 25-Apr-2020 | Other Reference(s) | Buyer's Order No. ZO/IT/SG/2020-21/17 | Dated 25-Apr-2020 | Despatch Document No. | | Despatched through | Destination |
| Credit Note No. AVO2021KOL0004 | Dated 25-Apr-2020 | | | | | | | | | | | | |
| | Mode/Terms of Payment 30 Days | | | | | | | | | | | | |
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| Despatch Document No. | | | | | | | | | | | | | |
| Despatched through | Destination | | | | | | | | | | | | |
| Party : Bank of India -(ZONAL OFFICE) BANK OF INDIA BUILDING(6th Flr.) 5,B.T.M SARANI KOLKATA-700 001 GSTIN/UIN : 19AAACB0472C1Z6 PAN/IT No : State Name : West Bengal, Code : 19 Place of Supply : West Bengal | Terms of Delivery | | | | | | | | | | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|--------------|----------|-----|--------------------|
| 1 | BUY BACK <i>100ah Battery</i> | 8548 | 18 % | 8 NOS | 1,550.00 | NOS | 12,400.00 |
| | SGST | | | | | | 1,116.00 |
| | CGST | | | | | | 1,116.00 |
| | Total | | | 8 NOS | | | ₹ 14,632.00 |

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Six Hundred Thirty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 12,400.00 | 9% | 1,116.00 | 9% | 1,116.00 | 2,232.00 |
| Total | 12,400.00 | | 1,116.00 | | 1,116.00 | 2,232.00 |

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

Company's PAN



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

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