

Credit Note

(ORIGINAL FOR RECIPIENT)

| | | |
|--|---|---|
| Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920PNB0022 | Dated 3-May-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOPNB192000086 dt. 3-May-2019 | Other Reference(s) |
| | Buyer's Order No. OBC/CO/IT/2019-20// | Dated 3-May-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Oriental Bank of Commerce NAUSHERA PANNUA, TEHSIL TARANTARAN AMRITSAR-143411 GSTIN/UIN : 03AAACO0191M2ZK State Name : Punjab, Code : 03 Place of Supply : Punjab | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|---------------|----------|-----|--------------------|
| 1 | Buy Back <i>65ah</i> | 8548 | 18 % | 16 Pcs | 1,271.18 | Pcs | 20,338.88 |
| | CGST | | | | | | 1,830.50 |
| | SGST | | | | | | 1,830.50 |
| | Round-Off | | | | | | 0.12 |
| Total | | | | 16 Pcs | | | ₹ 24,000.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 20,338.88 | 9% | 1,830.50 | 9% | 1,830.50 | 3,661.00 |
| Total | 20,338.88 | | 1,830.50 | | 1,830.50 | 3,661.00 |

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

| | | |
|---|---|---|
| Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920PNB0022 | Dated 3-May-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOPNB192000086 dt. 3-May-2019 | Other Reference(s) |
| | Buyer's Order No. OBC/CO/IT/2019-20// | Dated 3-May-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Oriental Bank of Commerce NAUSHERA PANNUA, TEHSIL TARANTARAN AMRITSAR-143411 GSTIN/UN : 03AAACO0191M2ZK State Name : Punjab, Code : 03 Place of Supply : Punjab | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|---------------|----------|-----|--------------------|
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Amount Chargeable (in words)

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| Total | 20,338.88 | | 1,830.50 | | 1,830.50 | 3,661.00 |

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory