

Credit Note

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| 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. AVO1819PNB0121 | Dated 12-Sep-2018 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOPNB181900847 dt. 12-Sep-2018 | Other Reference(s) |
| | Buyer's Order No. IT/9139/Batteries/56/mail/2018-19// | Dated 11-Sep-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Oriental Bank of Commerce SECTOR 15A,KAIMRI ROAD, HISSAR-125001,HARYANA GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|---------------|--------|-----|--|
| 1 | BUY BACK 26AH IGST Round-Off | 8548 | 32 Pcs | 423.72 | Pcs | 13,559.04 2,440.63 0.33 |
| | Total | | 32 Pcs | | | ₹ 16,000.00 |

Amount Chargeable (in words) E. & O.E

INR Sixteen Thousand Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8548 | 13,559.04 | 18% | 2,440.63 | 2,440.63 |
| Total | 13,559.04 | | 2,440.63 | 2,440.63 |

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Sixty Three paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory