

Credit Note

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| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24 | Credit Note No. AVO1819GUJ0108 | Dated 21-Sep-2018 |
| | | Mode/Terms of Payment 60 Days |
| | Buyer's Ref. AVOGUJ181900533 dt. 21-Sep-2018 | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : FIS Payment Solutions and Services India Pvt Ltd Shop No.55,Niharika Park,Opp Pravin Brahmbhatt Chowk,Khanpur,Ahmedabad - 380001 GSTIN/UIN : 24AACCC5587F1ZO State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|--------------|--------|-----|---|
| 1 | BUY BACK <i>65Ah SMF</i> <div style="text-align: right;"> CGST SGST Round-Off </div> Less : | 8548 | 18 % | 6 Pcs | 339.00 | Pcs | 2,034.00 183.06 183.06 (-)0.12 |
| | Total | | | 6 Pcs | | | ₹ 2,400.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 2,034.00 | 9% | 183.06 | 9% | 183.06 | 366.12 |
| Total | 2,034.00 | | 183.06 | | 183.06 | 366.12 |

 Tax Amount (in words) : **INR Three Hundred Sixty Six and Twelve paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory