

## Credit Note

|  |                                      |                             |
|--|--------------------------------------|-----------------------------|
| <b>Switching AVO Electro Power Limited</b><br>Rewadi Wali Gali,<br>Village : Barked, Bhopal -462008 (M.P.)<br>GSTIN/ UIN: 23AAICS2473C1ZN<br>State Name : Madhya Pradesh, Code : 23<br>CIN: U31200WB2004PLC098363<br>Party :<br><b>Oriental Bank of Commerce</b><br>Pragati Bhawan, Indira Press<br>Complex, M.P. Nagar<br>Zone-1, Bhopal - 462011, MP<br>GSTIN/ UIN : 23AAACO0191M3ZH<br>State Name : Madhya Pradesh, Code : 23<br>Place of Supply : Madhya Pradesh | Credit Note No.                      | Dated                       |
|  | <b>20171823069</b>                   | <b>23-Jan-2018</b>          |
|  |                                      | Mode/Terms of Payment       |
|  | Buyer's Ref.                         | Other Reference(s)          |
|  | <b>2320171800428 dt. 18-Jan-2018</b> | <b>SS/1601/126/BATT/OBC</b> |
|  | Buyer's Order No.                    | Dated                       |
|  | Despatch Document No.                |                             |
|  | Despatched through                   | Destination                 |
|  | Terms of Delivery                    |                             |

| SI No. | Description of Goods            | HSN/SAC | GST Rate | Quantity      | Rate     | per | Amount             |
|--------|---------------------------------|---------|----------|---------------|----------|-----|--------------------|
| 1      | <b>Buy Back</b><br><i>100ah</i> | 8548    | 18 %     | <b>16 Nos</b> | 1,682.20 | Nos | <b>26,915.20</b>   |
|        | <b>CGST</b>                     |         |          |               |          |     | <b>2,422.37</b>    |
|        | <b>SGST</b>                     |         |          |               |          |     | <b>2,422.37</b>    |
|        | <b>Round-Off</b>                |         |          |               |          |     | <b>0.06</b>        |
|        | Total                           |         |          | <b>16 Nos</b> |          |     | <b>₹ 31,760.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**INR Thirty One Thousand Seven Hundred Sixty Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 26,915.20        | 9%          | 2,422.37        | 9%        | 2,422.37        | 4,844.74         |
| <b>Total</b> | <b>26,915.20</b> |             | <b>2,422.37</b> |           | <b>2,422.37</b> | <b>4,844.74</b>  |

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

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory