

Credit Note

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|--|--|--|-----------------------------|--|---|--|--------------------|--|-----------------------------|-----------------------|--|--------------------|-------------|-------------------|--|
| 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" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Credit Note No. AVO1920KOL0051</td> <td style="width: 50%;">Dated 14-May-2019</td> </tr> <tr> <td> </td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOKOL192000428 dt. 14-May-2019</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. RO/RCC/KOLS/2018-19/05</td> <td>Dated 14-May-2019</td> </tr> <tr> <td>Despatch Document No.</td> <td> </td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table> | Credit Note No. AVO1920KOL0051 | Dated 14-May-2019 | | Mode/Terms of Payment 30 Days | Buyer's Ref. AVOKOL192000428 dt. 14-May-2019 | Other Reference(s) | Buyer's Order No. RO/RCC/KOLS/2018-19/05 | Dated 14-May-2019 | Despatch Document No. | | Despatched through | Destination | Terms of Delivery | |
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| Terms of Delivery | | | | | | | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|--------------|----------|-----|--------------------|
| 1 | BUY BACK <i>65AH</i> | 8548 | 18 % | 8 NOS | 1,700.00 | NOS | 13,600.00 |
| | SGST | | | | | | 1,224.00 |
| | CGST | | | | | | 1,224.00 |
| | Total | | | 8 NOS | | | ₹ 16,048.00 |

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Forty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 13,600.00 | 9% | 1,224.00 | 9% | 1,224.00 | 2,448.00 |
| Total | 13,600.00 | | 1,224.00 | | 1,224.00 | 2,448.00 |

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty Eight Only**

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| Company's PAN : AAICS2473C | for Switching AVO Electro Power Limited Authorised Signatory |
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SUBJECT TO KOLKATA JURISDICTION

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