

## Credit Note

|  |   |  |                             |  |   |   |                    |                                      |                             |                       |  |                    |             |
|--|---|--|-----------------------------|--|---|---|--------------------|--------------------------------------|-----------------------------|-----------------------|--|--------------------|-------------|
| <b>Switching AVO Electro Power Limited</b><br>H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,<br>Shimlapuri, Ludhiana, Punjab, 141003<br>GSTIN/UIN: 03AAICS2473C1ZP<br>State Name : Punjab, Code : 03<br>CIN: U31200WB2004PLC098363   | <table border="1"> <tr> <td>Credit Note No.<br/><b>AVO1920PNB0388</b></td> <td>Dated<br/><b>22-Jan-2020</b></td> </tr> <tr> <td></td> <td>Mode/Terms of Payment<br/><b>30 Days</b></td> </tr> <tr> <td>Buyer's Ref.<br/>AVOPNB192001388 dt. 22-Jan-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.<br/><b>R0005278</b></td> <td>Dated<br/><b>21-Jan-2020</b></td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table> | Credit Note No.<br><b>AVO1920PNB0388</b> | Dated<br><b>22-Jan-2020</b> |  | Mode/Terms of Payment<br><b>30 Days</b> | Buyer's Ref.<br>AVOPNB192001388 dt. 22-Jan-2020 | Other Reference(s) | Buyer's Order No.<br><b>R0005278</b> | Dated<br><b>21-Jan-2020</b> | Despatch Document No. |  | Despatched through | Destination |
| Credit Note No.<br><b>AVO1920PNB0388</b>   | Dated<br><b>22-Jan-2020</b>   |  |                             |  |   |   |                    |                                      |                             |                       |  |                    |             |
|  | Mode/Terms of Payment<br><b>30 Days</b>   |  |                             |  |   |   |                    |                                      |                             |                       |  |                    |             |
| Buyer's Ref.<br>AVOPNB192001388 dt. 22-Jan-2020  | Other Reference(s)  |  |                             |  |   |   |                    |                                      |                             |                       |  |                    |             |
| Buyer's Order No.<br><b>R0005278</b>   | Dated<br><b>21-Jan-2020</b>   |  |                             |  |   |   |                    |                                      |                             |                       |  |                    |             |
| Despatch Document No.  |   |  |                             |  |   |   |                    |                                      |                             |                       |  |                    |             |
| Despatched through   | Destination   |  |                             |  |   |   |                    |                                      |                             |                       |  |                    |             |
| Party :<br><b>MAHINDRA &amp; MAHINDRA FINANCIAL SERVICES LTD JK</b><br>Anantnag, 2nd Floor, K P Road, Near Gen Bus Stand,<br>Anantnag Tc, Anantnag, Jammu And Kashmir,<br>GSTIN/UIN : 01AAACM2931R1ZH<br>PAN/IT No :<br>State Name : Jammu & Kashmir, Code : 01<br>Place of Supply : Jammu & Kashmir | Terms of Delivery   |  |                             |  |   |   |                    |                                      |                             |                       |  |                    |             |

| Sl No. | Description of Goods               | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount            |
|--------|------------------------------------|---------|----------|--------------|----------|-----|-------------------|
| 1      | <b>Buy Back</b><br><i>3kva Ups</i> | 8548    | 18 %     | <b>1 Pcs</b> | 1,355.93 | Pcs | <b>1,355.93</b>   |
|        | <b>IGST</b>                        |         |          |              |          |     | <b>244.07</b>     |
|        | <b>Total</b>                       |         |          | <b>1 Pcs</b> |          |     | <b>₹ 1,600.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**INR One Thousand Six Hundred Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
|              |                 | Rate           | Amount        |                  |
| 8548         | 1,355.93        | 18%            | 244.07        | 244.07           |
| <b>Total</b> | <b>1,355.93</b> |                | <b>244.07</b> | <b>244.07</b>    |

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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