

Credit Note

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|---|---|---|
| Switching AVO Electro Power Limited 4/52, Q-4, Sai Krupa, Pesil Garden Irandam Kattalai Kovur, Chennai - 600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33 | Credit Note No. AVO1819CHN0220 | Dated 6-Sep-2018 |
| | | Mode/Terms of Payment 15 Days |
| | Buyer's Ref. AVOCHN181901275 dt. 6-Sep-2018 | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | |
| Party : RAUNAK ENTERPRISES West Ashok Nagar Road No 8 "D" Ramalakhan Path Near Devendra Lane, Kankarbagh Patna- 800020 GSTIN/UIN : 10BGUPS7371B1Z9 State Name : Bihar, Code : 10 Place of Supply : Bihar | Despatched through | Destination |
| | Terms of Delivery | |
| | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|---------------|----------|-----|--|
| 1 | BUY BACK District Informaties Officer NIC, No.10,3r Floor, Korampallam Collectorate, Thoothukudi Tuticorin (Thoothukudi) Tamil Nadu - 628101 <div style="text-align: right;">IGST</div> | 8548 | 18 % | 20 Pcs | 3,245.00 | Pcs | 64,900.00 11,682.00 |
| | Total | | | 20 Pcs | | | ₹ 76,582.00 |

Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand Five Hundred Eighty Two Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 8548 | 64,900.00 | 18% | 11,682.00 | 11,682.00 |
| Total | 64,900.00 | | 11,682.00 | 11,682.00 |

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Eighty Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory