

Credit Note

(ORIGINAL FOR RECIPIENT)

| | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------|
| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 Party : The South Indian Bank Ltd WARD NO 18, METRO PILLAR NO 95 PUSA ROAD, KAROL BHAG, NEWDELHI 110005 GSTIN/UIN : 07AABCT0022F2ZZ State Name : Delhi, Code : 07 Place of Supply : Delhi | Credit Note No. | Dated |
| | 20171807295 | 6-Feb-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | 0720171802820 dt. 6-Feb-2018 | |
| | Buyer's Order No. | Dated |
| | ITD/681/2017-18 | 5-Feb-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---------------------------------------------|---------|----------|--------------|----------|-----|-------------------|
| 1 | Buy Back 3 KVA ONLINE UPS WITH IT | 8548 | 18 % | 1 Pcs | 2,154.23 | Pcs | 2,154.23 |
| | | | | | | | CGST |
| | | | | | | | SGST |
| | | | | | | | Round-Off |
| | | | | | | | 193.88 |
| | | | | | | | 193.88 |
| | | | | | | | 0.01 |
| | Total | | | 1 Pcs | | | ₹ 2,542.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Forty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 2,154.23 | 9% | 193.88 | 9% | 193.88 | 387.76 |
| Total | 2,154.23 | | 193.88 | | 193.88 | 387.76 |

Tax Amount (in words) : **INR Three Hundred Eighty Seven and Seventy Six paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

(DUPLICATE FOR TRANSPORTER)

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E. & O.E

INR Two Thousand Five Hundred Forty Two Only

Tax Amount (in words) : **INR Three Hundred Eighty Seven and Seventy Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory