

## Credit Note

|  |   |                             |
|--|---|-----------------------------|
| <b>Switching AVO Electro Power Limited</b><br>Office at :- 230 S.N ROY ROAD.KOLKATA - 38<br>Factory Ware House:-97 Raja Rammohan Roy Road<br>Kolkata - 700041<br>Fax - 24886047 (Service)/033-65181192/<br>CIN: U31200WB2004PLC098363<br>GSTIN/UIN: 19AAICS2473C1ZC<br>State Name : West Bengal, Code : 19<br>CIN: U31200WB2004PLC098363 | Credit Note No.<br><b>AVO1819KOL0417</b>                          | Dated<br><b>2-Feb-2019</b>  |
|  |   | Mode/Terms of Payment       |
|  | Buyer's Ref.<br><b>AVOKOL181904469 dt. 2-Feb-2019</b>             | Other Reference(s)          |
|  | Buyer's Order No.<br><b>ZOKU/BHL/ZTC/BATTERIES/2018-19/54....</b> | Dated<br><b>29-Sep-2018</b> |
|  | Despatch Document No.   |                             |
| Party :<br><b>Allahabad Bank Dakshin Boyergachi Br</b><br><b>DAKSHIN BOYERGACHI</b><br><b>24 PARGANAS(SOUTH)</b><br><b>WEST BENGAL</b><br>GSTIN/UIN : 19AACCA8464F1ZJ<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal  | Despatched through  | Destination                 |
|  | Terms of Delivery   |                             |

| Sl No. | Description of Goods           | HSN/SAC | GST Rate | Quantity      | Rate     | per | Amount             |
|--------|--------------------------------|---------|----------|---------------|----------|-----|--------------------|
| 1      | <b>BUY BACK</b><br><i>75AH</i> | 8548    | 18 %     | <b>16 NOS</b> | 1,283.89 | NOS | <b>20,542.24</b>   |
|        | <b>SGST</b>                    |         |          |               |          |     | <b>1,848.80</b>    |
|        | <b>CGST</b>                    |         |          |               |          |     | <b>1,848.80</b>    |
|        | <b>Round-Off</b>               |         |          |               |          |     | <b>0.16</b>        |
|        | Total                          |         |          | <b>16 NOS</b> |          |     | <b>₹ 24,240.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Twenty Four Thousand Two Hundred Forty Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 20,542.24        | 9%          | 1,848.80        | 9%        | 1,848.80        | 3,697.60         |
| <b>Total</b> | <b>20,542.24</b> |             | <b>1,848.80</b> |           | <b>1,848.80</b> | <b>3,697.60</b>  |

Tax Amount (in words) : **INR Three Thousand Six Hundred Ninety Seven and Sixty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory