

Credit Note

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|---|--------------------------------|-----------------------|
| Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | AVO1819MUM0001 | 6-Apr-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| Party : Canara Bank ATM ID-CNRB0000259 CANARA BANK HADAPSAR BRANCH FIRST FLOOR VAIBHAV CHITRA MANDIRA COMPLEX PUNE- SHOLAPUR ROAD HADAPSAR PUNE 411 028 Mr Vikas Arote 8422952133 GSTIN/UIN : 27AACCA8464F1ZM State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Buyer's Order No. | Dated |
| | PCO/7/FF/326/ORDER/2018 | 6-Apr-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 <i>100AH SMF</i> | 8548 | 18 % | 16 Pcs | 2,033.88 | Pcs | 32,542.00 |
| | CGST | | | | | | 2,929.00 |
| | SGST | | | | | | 2,929.00 |
| Total | | | | 16 Pcs | | | ₹ 38,400.00 |

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Four Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 32,542.00 | 9% | 2,929.00 | 9% | 2,929.00 | 5,858.00 |
| Total | 32,542.00 | | 2,929.00 | | 2,929.00 | 5,858.00 |

Tax Amount (in words) : **INR Five Thousand Eight Hundred Fifty Eight Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory