

Credit Note

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| Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UID: 21AAICS2473C1ZR State Name : Odisha, Code : 21 | Credit Note No. | Dated |
| | AVO1819ODI0134 | 26-Jul-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | AVOODI181900560 dt. 26-Jul-2018 | |
| | Buyer's Order No. | Dated |
| Party : ODISHA GRAMYA BANK AT/P.O.- CHANDOL, BLOCK DERABISH, TEH KENDRAPARA, DIST.-KENDRAPARA SANJAY KUMAR MOHANTY, MOB. NO.9437559235 GSTIN/UID : 21AAAJO0221H1ZW State Name : Odisha, Code : 21 Place of Supply : Odisha | OGB/IT/HARDEARE/57/2018 | 25-Jul-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>OLD 100AH SMF BATTERY</i> | 8548 | 18 % | 8 Pcs | 1,865.00 | Pcs | 14,920.00 |
| | | | | | | | SGST |
| | | | | | | | CGST |
| | | | | | | | Round-Off |
| | | | | | | | 1,342.80 |
| | | | | | | | 1,342.80 |
| | | | | | | | 0.40 |
| Total | | | | 8 Pcs | | | ₹ 17,606.00 |

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Six Hundred Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 14,920.00 | 9% | 1,342.80 | 9% | 1,342.80 | 2,685.60 |
| Total | 14,920.00 | | 1,342.80 | | 1,342.80 | 2,685.60 |

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Five and Sixty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory