

Credit Note

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| Switching AVO Electro Power Limited Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10 | Credit Note No. AVO1920PAT00263 | Dated 1-Jan-2020 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. AVOPAT192001393 dt. 1-Jan-2020 | Other Reference(s) JAYRAM CHOUDHURY |
| | Buyer's Order No. BY MAIL3112/80 | Dated 31-Dec-2019 |
| | Despatch Document No. | |
| Party : Union Bank of India UNION BANK OF INDIA UBI31128 MANER BRANCH JAI PRAKASH NAGAR ,VILL MANER POST MANER DIST PATNA, BIHAR -801108 MANOJ KUMAR 6299465472 GSTIN/UIN : 10AAACU0564G3ZU 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 75 AH BATTERY 14 NOS <div>CGST</div> <div>SGST</div> | 8548 | 18 % | 14 Nos | 1,156.78 | Nos | 16,194.92 1,457.54 1,457.54 |
| Total | | | | 14 Nos | | | ₹ 19,110.00 |

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand One Hundred Ten Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---------|---------------|-------------|----------|-----------|----------|------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 16,194.92 | 9% | 1,457.54 | 9% | 1,457.54 | 2,915.08 |
| Total | 16,194.92 | | 1,457.54 | | 1,457.54 | 2,915.08 |

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fifteen and Eight paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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