

Credit Note

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|--|--|--|--|--------------------------|--|
| Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 | | Credit Note No. | | Dated | |
| | | AVO1819PNB0192 | | 29-Jan-2019 | |
| | | Buyer's Ref. | | Mode/Terms of Payment | |
| | | AVOPNB181901839 dt. 28-Jan-2019 | | 30 Days | |
| Party : Reliance Nippon Life Asset Management Ltd 3rd Floor, Eminent Mall, No.10 , Mall Road, Amritsar, Punjab-143001 GSTIN/UIN : 03AADCA1410E1ZP State Name : Punjab, Code : 03 | | Buyer's Order No. | | Other Reference(s) | |
| | | 5060016098 | | Bathinda - 151001 | |
| | | Despatch Document No. | | | |
| | | Despatched through | | Destination | |
| | | Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|--------------|----------|-----|---|
| 1 | Buy Back <i>65AH</i> <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> | 8548 | 8 Pcs | 1,186.44 | Pcs | 9,491.52 854.24 854.24 |
| Total | | | 8 Pcs | | | ₹ 11,200.00 |

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Two Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 9,491.52 | 9% | 854.24 | 9% | 854.24 | 1,708.48 |
| Total | 9,491.52 | | 854.24 | | 854.24 | 1,708.48 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory