

## Credit Note

| <b>Switching AVO Electro Power Limited - Karnataka</b><br>No -427 1 St Floor,Kanakanagar<br>17 Th Cross, R.T Nagar<br>Bangalore - 560032, Karnataka<br>Del Add : 2nd Cross R Krishnappa Layout,<br>Cholanayakanahalli, R T Nagar, Bangalore 560032<br>GSTIN/UIN: 29AAICS2473C1ZB<br>State Name : Karnataka, Code : 29<br>CIN: U31200WB2004PLC098363  |  |                  |             | Credit Note No. e-Way Bill No. |           | Dated                 |  |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
|--|--|------------------|-------------|--------------------------------|-----------|-----------------------|--|--------|----------------------|---------|----------|----------|------|-----|--------|---|--|------|------|---------------|----------|-----|--|-------|--|--|--|---------------|--|--|--------------------|
|  |  |                  |             | AVO1819KAR0008                 |           | 19-Apr-2018           |  |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
|  |  |                  |             |                                |           | Mode/Terms of Payment |  |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
|  |  |                  |             | Buyer's Ref.                   |           | Other Reference(s)    |  |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
|  |  |                  |             | AVOKAR181900114 dt.19-Apr-2018 |           | JP Nagar branch,      |  |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
| Party :<br><b>Allahabad Bank</b><br>Bank Zonal Office Bangalore,- N<br>603, Monipol Centfo, # 47. Dickenson Road, Bongdoro . 560 042<br>State Name : Karnataka, Code : 29  |  |                  |             | Buyer's Order No.              |           | Dated                 |  |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
|  |  |                  |             | ZOBLR/IT/UPS Batt/ 007-1       |           | 17-Apr-2018           |  |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
|  |  |                  |             | Despatch Document No.          |           |                       |  |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
|  |  |                  |             | Despatched through             |           | Destination           |  |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
|  |  |                  |             | Terms of Delivery              |           |                       |  |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> <b>BUY BACK</b><br/> <i>75AH Battery</i><br/><br/> <div style="text-align: right;"> <b>SGST</b><br/> <b>CGST</b><br/> <b>Round-Off</b> </div> <i>Less :</i> </td> <td>8548</td> <td>18 %</td> <td><b>16 Pcs</b></td> <td>1,271.19</td> <td>Pcs</td> <td> <b>20,339.04</b><br/><br/> <b>1,830.51</b><br/> <b>1,830.51</b><br/> <b>(-)0.06</b> </td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td><b>16 Pcs</b></td> <td></td> <td></td> <td><b>₹ 24,000.00</b></td> </tr> </tbody> </table> |  |                  |             |                                |           |                       |  | SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | 1 | <b>BUY BACK</b><br><i>75AH Battery</i><br><br><div style="text-align: right;"> <b>SGST</b><br/> <b>CGST</b><br/> <b>Round-Off</b> </div> <i>Less :</i> | 8548 | 18 % | <b>16 Pcs</b> | 1,271.19 | Pcs | <b>20,339.04</b><br><br><b>1,830.51</b><br><b>1,830.51</b><br><b>(-)0.06</b> | Total |  |  |  | <b>16 Pcs</b> |  |  | <b>₹ 24,000.00</b> |
| SI No.   | Description of Goods   | HSN/SAC          | GST Rate    | Quantity                       | Rate      | per                   | Amount   |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
| 1  | <b>BUY BACK</b><br><i>75AH Battery</i><br><br><div style="text-align: right;"> <b>SGST</b><br/> <b>CGST</b><br/> <b>Round-Off</b> </div> <i>Less :</i> | 8548             | 18 %        | <b>16 Pcs</b>                  | 1,271.19  | Pcs                   | <b>20,339.04</b><br><br><b>1,830.51</b><br><b>1,830.51</b><br><b>(-)0.06</b> |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
| Total  |  |                  |             | <b>16 Pcs</b>                  |           |                       | <b>₹ 24,000.00</b>   |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
| Amount Chargeable (in words)   |  |                  |             |                                |           |                       | E. & O.E   |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
| <b>INR Twenty Four Thousand Only</b>   |  |                  |             |                                |           |                       |  |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
| HSN/SAC  |  | Taxable Value    | Central Tax |                                | State Tax |                       | Total Tax Amount   |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
|  |  |                  | Rate        | Amount                         | Rate      | Amount                |  |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
| 8548   |  | 20,339.04        | 9%          | 1,830.51                       | 9%        | 1,830.51              | 3,661.02   |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |
| <b>Total</b>   |  | <b>20,339.04</b> |             | <b>1,830.51</b>                |           | <b>1,830.51</b>       | <b>3,661.02</b>  |        |                      |         |          |          |      |     |        |   |  |      |      |               |          |     |  |       |  |  |  |               |  |  |                    |

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited - Karnataka

Authorised Signatory