

## Credit Note

|  |  |                       |
|--|--|-----------------------|
| <b>Switching AVO Electro Power Limited</b><br>Office at :- 230 S.N ROY ROAD.KOLKATA - 38<br>Factory Ware House:-97 Raja Rammohan Roy Road<br>Kolkata - 700041<br>Fax - 24886047 (Service)/033-65181192/<br>CIN: U31200WB2004PLC098363<br>GSTIN/UIN: 19AAICS2473C1ZC<br>State Name : West Bengal, Code : 19<br>CIN: U31200WB2004PLC098363 | Credit Note No.                        | Dated                 |
|  | <b>AVO1819KOL0184</b>                  | <b>14-Aug-2018</b>    |
|  |  | Mode/Terms of Payment |
|  | Buyer's Ref.                           | Other Reference(s)    |
|  | <b>AVOKOL181901843 dt. 14-Aug-2018</b> |                       |
|  | Buyer's Order No.                      | Dated                 |
|  |  |                       |
| <b>Party :</b><br><b>Inland World Logistics Pvt. Ltd</b><br>P-221/2 Strand Bank Road<br>Kolkata - 700 001.<br>PH:033 40219055<br>090070 02003<br>GSTIN/UIN : 19AAACI5607C1ZW<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal   | Despatch Document No.                  |                       |
|  | Despatched through                     | Destination           |
|  |  |                       |
|  | Terms of Delivery                      |                       |

| Sl No. | Description of Goods           | HSN/SAC | GST Rate | Quantity     | Rate   | per | Amount            |
|--------|--------------------------------|---------|----------|--------------|--------|-----|-------------------|
| 1      | <b>BUY BACK</b><br><i>26ah</i> | 8548    | 18 %     | <b>8 NOS</b> | 423.73 | NOS | <b>3,389.84</b>   |
|        | <b>CGST</b>                    |         |          |              |        |     | <b>305.09</b>     |
|        | <b>SGST</b>                    |         |          |              |        |     | <b>305.09</b>     |
|        | <i>Less :</i>                  |         |          |              |        |     | <b>(-)0.02</b>    |
|        |                                |         |          |              |        |     |                   |
|        |                                |         |          |              |        |     |                   |
|        |                                |         |          |              |        |     |                   |
|        |                                |         |          |              |        |     |                   |
|        |                                |         |          |              |        |     |                   |
|        |                                |         |          |              |        |     |                   |
|        | Total                          |         |          | <b>8 NOS</b> |        |     | <b>₹ 4,000.00</b> |

Amount Chargeable (in words)

|             |
|-------------|
| $E. \& O.E$ |
|-------------|

**INR Four Thousand Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 3,389.84        | 9%          | 305.09        | 9%        | 305.09        | 610.18           |
| <b>Total</b> | <b>3,389.84</b> |             | <b>305.09</b> |           | <b>305.09</b> | <b>610.18</b>    |

Tax Amount (in words) : **INR Six Hundred Ten and Eighteen paise Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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