

## 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>20171819935</b>                   | <b>30-Mar-2018</b>    |
|  |                                      | Mode/Terms of Payment |
|  | Buyer's Ref.                         | Other Reference(s)    |
|  | <b>1920171803510 dt. 30-Mar-2018</b> | <b>Singur</b>         |
|  | Buyer's Order No.                    | Dated                 |
|  |                                      |                       |
| Party :<br><b>Axis Bank Ltd</b><br>SINGUR BRANCH, NEW MEDICAL<br>HOUSE, NUTAN BAZAR, PO & PS-<br>SINGUR, DIST- HOOGHLY, PIN-712409<br>GSTIN/UIN : 19AAACU2414K1ZC<br>State Name : West Bengal, Code : 19   | 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>42ah</i><br><br><div style="text-align: right;"> <b>CGST</b><br/> <b>SGST</b><br/> <b>Round-Off</b> </div> <i>Less :</i> | 8548    | 18 %     | <b>16 NOS</b> | 716.10 | NOS | <b>11,457.63</b><br><br><b>1,031.19</b><br><b>1,031.19</b><br><b>(-)0.01</b> |
|        | Total  |         |          | <b>16 NOS</b> |        |     | <b>₹ 13,520.00</b>   |

|  |                              |
|--|------------------------------|
|  | Amount Chargeable (in words) |
|--|------------------------------|

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*E. & O.E*

**INR Thirteen Thousand Five Hundred Twenty Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 11,457.63        | 9%          | 1,031.19        | 9%        | 1,031.19        | 2,062.38         |
| <b>Total</b> | <b>11,457.63</b> |             | <b>1,031.19</b> |           | <b>1,031.19</b> | <b>2,062.38</b>  |

Tax Amount (in words) : **INR Two Thousand Sixty Two and Thirty Eight paise Only**

Company's PAN : AAICS2473C

**for Switching AVO Electro Power Limited**

Authorised Signatory