

Credit Note

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| Switching AVO Electro Power Limited Atul Prasad Sarani Dudh More, Vivekanand Pally Hakimpura, Siliguri -6 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 | Credit Note No. AVO1920SLG0017 | Dated 10-May-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOSLG192000074 dt. 10-May-2019 | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : BANK OF BARODA BANK OF BARODA RANIPHOOL BRANCH, BELOW TERRACE VALLEY HOTEL, OPP- TELEPHONE EXCHANGE, RANIPHOOL (EAST SIKKIM) PIN - 737135 GSTIN/UIN : 11AAACB1534F1ZJ State Name : Sikkim, Code : 11 Place of Supply : Sikkim | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------|---------|----------|---------------|----------|-----|--------------------------------|
| 1 | BUY BACK 65 AH | 8548 | 18 % | 16 Nos | 1,364.40 | Nos | 21,830.40 |
| | IGST Round-Off | | | | | | 3,929.47 0.13 |
| | Total | | | 16 Nos | | | ₹ 25,760.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Seven Hundred Sixty Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|------------------|---------------------|-----------------------|------------------|
| 8548 | 21,830.40 | 18% | 3,929.47 | 3,929.47 |
| Total | 21,830.40 | | 3,929.47 | 3,929.47 |

 Tax Amount (in words) : **INR Three Thousand Nine Hundred Twenty Nine and Forty Seven paise Only**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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