Credit Note

| Switching AVO Electro Power Limited | | | | it Note N | | Dated | | | |
|--|--|-------------------------|---|-------------------|-----------------------------|----------------------|--------------------------------------|-------------|------------------------------|
| Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name: Odisha, Code: 21 | | | AVO1819ODI0007 | | | | 11-Apr-2018 Mode/Terms of Payment | | |
| | | | Buyer's Ref. AVOODI181900036 dt. 11-Apr-2018 | | | | Dated | | |
| | Party: | | | Buyer's Order No. | | | | | |
| ALLAHABAD BANK PURI MAIN BRANCH, DOLAMANDAP SAHI, TEMPLE ROAD, PURI-752001, DISTPURI GSTIN/UIN : 21AACCA8464F1ZY State Name : Odisha, Code : 21 | | | ZO/BBSR/IT/UPS/3342 Despatch Document No. | | | 2 11-A | 11-Apr-2018 | | |
| | | | | | | | B | | |
| | | | Despatched through | | | Desti | Destination | | |
| Pla | Place of Supply : Odisha | | | s of Del | livery | | | | |
| SI No. | Description of Goods | HSN/ | SAC | GST Rate | Quantity | Rate | per | per Amount | |
| 1 | Buy Back OLD 42AH SMF BATTERY | | | 18 % | 20 Pcs | 677.9 | 6 Pcs | | 13,559.20 |
| | SGST CGST Round-Off | • | | | | | | | 1,220.33 1,220.33 0.14 |
| | Total | Total | | | 20 Pcs | | | ₹ 16,000.00 | |
| | ount Chargeable (in words) | 1 | | 1 | | | | 1 | E. & O.E |
| INR Sixteen Thousand Only HSN/SAC Taxable | | | | Con | tral Tax | Stat | o Tay | | Total |
| | | Value | Value | | Amount | State Tax Rate Amoun | | | Tax Amount |
| 854 | 48 Total | 13,559 13,559 | | 9% | 1,220.33 1,220.33 | 9% | 1,220 | | 2,440.66 2,440.66 |
| | Manager (Amount (in words) : INR Two Thousand Four H | undre | d For | ty and | Sixty Six p | aise Onl | у | | |
| _ 3 | . , | | | | for Sw | vitching A\ | /O Elec | tro P | ower Limited |

Authorised Signatory