

Credit Note

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|---|--|-----------------------------------|--|--------------------|--|
| Switching AVO Electro Power Limited - Karnataka No -427 1 St Floor,Kanakanagar 17 Th Cross, R.T Nagar Bangalore - 560032, Karnataka Del Add : 2nd Cross R Krishnappa Layout, Cholanayakanahalli, R T Nagar, Bangalore 560032 GSTIN/UIN: 29AAICS2473C1ZB State Name : Karnataka, Code : 29 CIN: U31200WB2004PLC098363 | | Credit Note No. e-Way Bill No. | | Dated | |
| | | AVO1819KAR0062 | | 21-Jun-2018 | |
| | | Buyer's Ref. | | Other Reference(s) | |
| | | AVOKAR181900401 dt.21-Jun-2018 | | Jaynagar | |
| Party : United India Insurance Co. Ltd Regional Office: "Krishi Bhavan" 5th & 6TH Floor, Nrupathunga Road, Hudson Circle, Bangaluru-560 001 GSTIN/UIN : 29AAACU5552C1ZF State Name : Karnataka, Code : 29 | | Buyer's Order No. | | Dated | |
| | | 070000:IT: Blore:18-19 | | 25-May-2018 | |
| | | Despatch Document No. | | | |
| | | Despatched through | | Destination | |
| | | Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|---------------|----------|-----|---|
| 1 | Buy Back <i>6EL 100AH Tubuler</i> <div style="text-align: right;"> SGST CGST Round-Off </div> | 8548 | 13 Pcs | 2,118.64 | Pcs | 27,542.32 2,478.81 2,478.81 0.06 |
| Total | | | 13 Pcs | | | ₹ 32,500.00 |

Amount Chargeable (in words) E. & O.E

INR Thirty Two Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 27,542.32 | 9% | 2,478.81 | 9% | 2,478.81 | 4,957.62 |
| Total | 27,542.32 | | 2,478.81 | | 2,478.81 | 4,957.62 |

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited - Karnataka

 Authorised Signatory