

Credit Note

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| Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920PNB0048 | Dated 10-Jun-2019 |
| | | Mode/Terms of Payment 60 Days |
| | Buyer's Ref. AVOPNB192000243 dt. 10-Jun-2019 | Other Reference(s) |
| | Buyer's Order No. OBC/CO/IT/2019-20. | Dated 10-Jun-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Oriental Bank of Commerce 1st Floor Jalandhar PUNJAB 144001 GSTIN/UIN : 03AAACO0191M2ZK State Name : Punjab, Code : 03 Place of Supply : Punjab | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-------------------------|---------|----------|---------------|--------|-----|--------------------|
| 1 | BUY BACK 26AH | 8548 | 18 % | 28 Pcs | 466.10 | Pcs | 13,050.80 |
| | SGST | | | | | | 1,174.57 |
| | CGST | | | | | | 1,174.57 |
| | Round-Off | | | | | | 0.06 |
| Total | | | | 28 Pcs | | | ₹ 15,400.00 |

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Four Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 13,050.80 | 9% | 1,174.57 | 9% | 1,174.57 | 2,349.14 |
| Total | 13,050.80 | | 1,174.57 | | 1,174.57 | 2,349.14 |

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

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|-----------------------------------|---|
| Company's PAN : AAICS2473C | for Switching AVO Electro Power Limited |
| | Authorised Signatory |

SUBJECT TO KOLKATA JURISDICTION

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