

## Credit Note

|  |  |                            |
|--|--|----------------------------|
| <b>Switching AVO Electro Power Limited -Kerala</b><br>Muthedathu Building, Keezhvapur<br>P.O - Mallappally, Pathanamthitta.<br>Kerala - 689587<br>Branch Office :<br>Old Cheranelloor Road, Society Padi<br>AIMS, Ponekkara PO, Kochi,<br>Kochi 682041<br>GSTIN/UIN: 32AAICS2473C1ZO<br>State Name : Kerala, Code : 32<br>CIN: U31200WB2004PLC098363 | Credit Note No.<br><b>AVO1819KER0082</b>               | Dated<br><b>2-Aug-2018</b> |
|  |  | Mode/Terms of Payment      |
|  | Buyer's Ref.<br><b>AVOKER1819000679 dt. 2-Aug-2018</b> | Other Reference(s)         |
|  | Buyer's Order No.                                      | Dated                      |
|  | Despatch Document No.                                  |                            |
| Party :<br><b>Kerala Gramin Bank</b><br>Kundamkuzhi branch, Periyath complex,<br>Periyath complex, Pin 671541, Kasargode<br>GSTIN/UIN : 32AACAK1498D1ZX<br>State Name : Kerala, Code : 32<br>Place of Supply : Kerala  | Despatched through                                     | Destination                |
|  | Terms of Delivery                                      |                            |
|  |  |                            |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount            |
|--------|----------------------|---------|----------|--------------|----------|-----|-------------------|
| 1      | <b>BUY BACK</b>      | 8548    | 18 %     | <b>3 Pcs</b> | 1,694.91 | Pcs | <b>5,084.73</b>   |
|        | <b>SGST</b>          |         |          |              |          |     | <b>457.63</b>     |
|        | <b>CGST</b>          |         |          |              |          |     | <b>457.63</b>     |
|        | <b>Round-Off</b>     |         |          |              |          |     | <b>0.01</b>       |
|        | Total                |         |          | <b>3 Pcs</b> |          |     | <b>₹ 6,000.00</b> |

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

**INR Six Thousand Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 5,084.73        | 9%          | 457.63        | 9%        | 457.63        | 915.26           |
| <b>Total</b> | <b>5,084.73</b> |             | <b>457.63</b> |           | <b>457.63</b> | <b>915.26</b>    |

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Six paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited -Kerala**

Authorised Signatory