

Credit Note

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| Switching AVO Electro Power Limited 4/52, Q-4, Sai Krupa, Pesil Garden Irاندام Kattalai Kovur, Chennai -600122 GSTIN/ UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33 | Credit Note No. AVO1819CHN0355 | Dated 15-Dec-2018 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOCHN181902485 dt. 15-Dec-2018 | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | |
| Party : Union Bank of India New.No.157, Old.No.36, Ayya Swamy Street, W. Tambaram, Ch-04 GSTIN/ UIN : 33AAACU0564G3ZM State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu | Despatched through | Destination |
| | Terms of Delivery | |
| | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|---------------|----------|-----|--------------------|
| 1 | BUY BACK | 8548 | 18 % | 28 Pcs | 2,118.64 | Pcs | 59,321.92 |
| | SGST | | | | | | 5,338.97 |
| | CGST | | | | | | 5,338.97 |
| | Round-Off | | | | | | 0.14 |
| | Total | | | 28 Pcs | | | ₹ 70,000.00 |

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 59,321.92 | 9% | 5,338.97 | 9% | 5,338.97 | 10,677.94 |
| Total | 59,321.92 | | 5,338.97 | | 5,338.97 | 10,677.94 |

Tax Amount (in words) : **INR Ten Thousand Six Hundred Seventy Seven and Ninety Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory