

Credit Note

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| Switching AVO Electro Power Limited House No:- H-67, Argora Housing Colony, Ranchi Jharkhand -834002 GSTIN/UIN: 20AAICS2473C1ZT State Name : Jharkhand, Code : 20 CIN: U31200WB2004PLC098363 Party : Punjab National Bank Pnb ATM DC OFFICE BOKARO JHARKHAND GSTIN/UIN : 20AAACP0165G2Z2 State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand | Credit Note No. AVO1920RAN0002 | Dated 4-Apr-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVORAN192000004 dt. 4-Apr-2019 | Other Reference(s) Shiv Shankar Pd |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---------------------------------|---------|----------|--------------|----------|-----|--------------------|
| 1 | Buy Back <i>65 AH</i> | 8548 | 18 % | 8 Pcs | 1,101.69 | Pcs | 8,813.52 |
| | CGST | | | | | | 793.22 |
| | SGST | | | | | | 793.22 |
| | Round-Off | | | | | | 0.04 |
| | Total | | | 8 Pcs | | | ₹ 10,400.00 |

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Four Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 8,813.52 | 9% | 793.22 | 9% | 793.22 | 1,586.44 |
| Total | 8,813.52 | | 793.22 | | 793.22 | 1,586.44 |

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Six and Forty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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