

## Credit Note

|  |  |   |
|--|--|---|
| <b>Switching AVO Electro Power Limited</b><br>4/52, Q-4,Sai Krupa, Pesil Garden<br>Irandam Kattalai<br>Kovur,Chennai -600122<br>GSTIN/UIN: 33AAICS2473C1ZM<br>State Name : Tamil Nadu, Code : 33 | Credit Note No.<br><b>AVO1920CHN0051</b>               | Dated<br><b>21-May-2019</b>             |
|  | Buyer's Ref.<br><b>AVOCHN192000246 dt. 21-May-2019</b> | Mode/Terms of Payment<br><b>30 Days</b> |
|  | Buyer's Order No.                                      | Other Reference(s)                      |
|  | Despatch Document No.                                  | Dated                                   |
|  | Despatched through                                     | Destination                             |
|  | Terms of Delivery                                      |   |
| Party :<br><b>Canara Bank</b><br>SHOLAVARAM BRANCH<br>CHENNAI<br>.<br>GSTIN/UIN : 33AAACC6106G5Z4<br>State Name : Tamil Nadu, Code : 33<br>Place of Supply : Tamil Nadu                          |  |   |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount             |
|--------|----------------------|---------|----------|--------------|----------|-----|--------------------|
| 1      | <b>BUY BACK</b>      | 8548    | 18 %     | <b>6 Pcs</b> | 1,695.00 | Pcs | <b>10,170.00</b>   |
|        | <b>SGST</b>          |         |          |              |          |     | <b>915.30</b>      |
|        | <b>CGST</b>          |         |          |              |          |     | <b>915.30</b>      |
| Total  |                      |         |          | <b>6 Pcs</b> |          |     | <b>₹ 12,000.60</b> |

Amount Chargeable (in words)

*E. & O.E*

**INR Twelve Thousand and Sixty paise Only**

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 10,170.00        | 9%          | 915.30        | 9%        | 915.30        | 1,830.60         |
| <b>Total</b> | <b>10,170.00</b> |             | <b>915.30</b> |           | <b>915.30</b> | <b>1,830.60</b>  |

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Sixty paise Only**

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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document