

Credit Note

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|---|---|---|
| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24 | Credit Note No. AVO1920GUJ0087 | Dated 5-Jul-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOGUJ192000301 dt. 5-Jul-2019 | Other Reference(s) |
| | Buyer's Order No. sGB/R-3 TECHNO// | Dated 5-Jul-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Saurashtra Gramin Bank Ro-4 2nd Floor,Above deve Sweet opp mahdev complex,shastrinagar, bhavnagar 364001 Gujarat GSTIN/UIN : 24AAHAS2116H1ZS State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---------------------------------|---------|----------|--------------|----------|-----|--------------------|
| 1 | BUY BACK <i>100AH</i> | 8548 | 18 % | 8 Pcs | 2,266.95 | Pcs | 18,135.60 |
| | CGST | | | | | | 1,632.20 |
| | SGST | | | | | | 1,632.20 |
| Total | | | | 8 Pcs | | | ₹ 21,400.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Four Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 18,135.60 | 9% | 1,632.20 | 9% | 1,632.20 | 3,264.40 |
| Total | 18,135.60 | | 1,632.20 | | 1,632.20 | 3,264.40 |

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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