

## Credit Note

|  |  |  |  |                                       |  |                       |  |
|--|--|--|--|---------------------------------------|--|-----------------------|--|
| <b>Switching AVO Electro Power Limited</b><br>House No:- H-67,<br>Argora Housing Colony, Ranchi<br>Jharkhand -834002<br>GSTIN/UIN: 20AAICS2473C1ZT<br>State Name : Jharkhand, Code : 20<br>CIN: U31200WB2004PLC098363<br>Party :<br><b>FIS Payment Solutions and Services India Pvt Ltd.</b><br>BANK OF INDIA<br>ATM Id. APH9007<br>ICHAK MORE, DIST - HAZARIBAUG,<br>JHARKHAND.<br>BHUPENDRA 9835442014;7209992998<br>GSTIN/UIN : 20AACCC5587F1ZW<br>State Name : Jharkhand, Code : 20<br>Place of Supply : Jharkhand |  |  |  | Credit Note No.                       |  | Dated                 |  |
|  |  |  |  | <b>AVO1819RAN0001</b>                 |  | <b>7-Apr-2018</b>     |  |
|  |  |  |  |                                       |  | Mode/Terms of Payment |  |
|  |  |  |  | Buyer's Ref.                          |  | Other Reference(s)    |  |
|  |  |  |  | <b>AVORAN181900012 dt. 7-Apr-2018</b> |  | <b>Kiran Nayak</b>    |  |
|  |  |  |  | Buyer's Order No.                     |  | Dated                 |  |
|  |  |  |  | <b>Kiarn Nayak</b>                    |  | <b>7-Apr-2018</b>     |  |
|  |  |  |  | Despatch Document No.                 |  |                       |  |
|  |  |  |  | Despatched through                    |  | Destination           |  |
|  |  |  |  | Terms of Delivery                     |  |                       |  |

  

| SI No. | Description of Goods  | HSN/SAC | GST Rate | Quantity     | Rate   | per | Amount   |
|--------|---|---------|----------|--------------|--------|-----|--|
| 1      | <b>Buy Back</b><br><i>400 x 8 Nos</i><br><br><div style="text-align: right;"> <b>CGST</b><br/> <b>SGST</b><br/> <b>Round-Off</b> </div> | 8548    | 18 %     | <b>8 Pcs</b> | 338.98 | Pcs | <b>2,711.84</b><br><br><b>244.07</b><br><b>244.07</b><br><b>0.02</b> |
| Total  |   |         |          | <b>8 Pcs</b> |        |     | <b>₹ 3,200.00</b>  |

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

**INR Three Thousand Two Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 2,711.84        | 9%          | 244.07        | 9%        | 244.07        | 488.14           |
| <b>Total</b> | <b>2,711.84</b> |             | <b>244.07</b> |           | <b>244.07</b> | <b>488.14</b>    |

Tax Amount (in words) : **INR Four Hundred Eighty Eight and Fourteen paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory