

Credit Note

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| Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10 | Credit Note No. AVO1920PAT00267 | Dated 6-Jan-2020 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOPAT192001450 dt. 6-Jan-2020 | Other Reference(s) JAYRAM CHOUDHURY |
| | Buyer's Order No. BY MAIL0401/8 | Dated 4-Jan-2020 |
| | Despatch Document No. | |
| Party : Bank Of Baroda Bank of Baroda BOB040103 DEVI CHOWK RAILWAY STATION ROAD DEVI CHOWK FATWAH 803201 CP 8294635943 GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|----------|----------|-----|--|
| 1 | Buy Back 28% 75 AH BATTERY 16 NOS <div>CGST</div> <div>SGST</div> | 8548 | 28 % | 16 Pcs | 1,125.00 | Pcs | 18,000.00 2,520.00 2,520.00 |
| Total | | | | 16 Pcs | | | ₹ 23,040.00 |

Amount Chargeable (in words)

INR Twenty Three Thousand Forty Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---------|---------------|-------------|----------|-----------|----------|------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 18,000.00 | 14% | 2,520.00 | 14% | 2,520.00 | 5,040.00 |
| Total | 18,000.00 | | 2,520.00 | | 2,520.00 | 5,040.00 |

Tax Amount (in words) : **INR Five Thousand Forty Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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