

## Credit Note

|                                                                                                                                                                                                                        |                                          |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------|
| <b>Switching AVO Electro Power Limited</b><br>370, Sant Nagar, Ground Floor<br>Near East of Kailash<br>New Delhi - 110065<br>GSTIN/UIN: 07AAICS2473C1ZH<br>State Name : Delhi, Code : 07<br>CIN: U31200WB2004PLC098363 | Credit Note No.                          | Dated                 |
|                                                                                                                                                                                                                        | <b>AVO1819DEL0481</b>                    | <b>30-Mar-2019</b>    |
|                                                                                                                                                                                                                        |                                          | Mode/Terms of Payment |
|                                                                                                                                                                                                                        |                                          | <b>30 Days</b>        |
|                                                                                                                                                                                                                        | Buyer's Ref.                             | Other Reference(s)    |
| Party :<br><b>Oriental Bank of Commerce</b><br>NEAR CHHIKARA CHOWK<br>ROHTAK ROAD,JHAJJAR,HARYANA<br>GSTIN/UIN : 06AAACO0191M2ZE<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana                       | <b>AVODEL181904248 dt. 30-Mar-2019</b>   |                       |
|                                                                                                                                                                                                                        | Buyer's Order No.                        | Dated                 |
|                                                                                                                                                                                                                        | <b>IT/9139/Batteries/56/9584/2018-19</b> | <b>28-Mar-2019</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>65ah</i> | 8548    | 18 %     | <b>14 Pcs</b> | 1,271.18 | Pcs | <b>17,796.52</b>               |
|        | <b>IGST Round-Off</b>          |         |          |               |          |     | <b>3,203.37</b><br><b>0.11</b> |
|        | Total                          |         |          | <b>14 Pcs</b> |          |     | <b>₹ 21,000.00</b>             |

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty One Thousand Only**

| HSN/SAC      | Taxable Value    | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|------------------|---------------------|-----------------------|------------------|
| 8548         | 17,796.52        | 18%                 | 3,203.37              | 3,203.37         |
| <b>Total</b> | <b>17,796.52</b> |                     | <b>3,203.37</b>       | <b>3,203.37</b>  |

Tax Amount (in words) : **INR Three Thousand Two Hundred Three and Thirty Seven paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory