

Credit Note

(ORIGINAL FOR RECIPIENT)

| | | |
|--|--|-----------------------|
| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | 20171807246 | 6-Jan-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| Party : Oriental Bank of Commerce NK Bagrodia Public School, Sector, 4, Dwarka, Delhi - 75, GSTIN/UIN : 09AAACO0191M2Z8 State Name : Delhi, Code : 07 | Buyer's Order No. | Dated |
| | ITCNDL/Battery/NKB School Dwarka/140/17-18 | 6-Jan-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---------------------------------|---------|----------|---------------|----------|-----|--------------------|
| 1 | Buy Back 65AH BATTERY | 8548 | 18 % | 14 Pcs | 1,093.22 | Pcs | 15,305.08 |
| | CGST | | | | | | 1,377.46 |
| | SGST | | | | | | 1,377.46 |
| | Total | | | 14 Pcs | | | ₹ 18,060.00 |

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

INR Eighteen Thousand Sixty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 15,305.08 | 9% | 1,377.46 | 9% | 1,377.46 | 2,754.92 |
| Total | 15,305.08 | | 1,377.46 | | 1,377.46 | 2,754.92 |

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fifty Four and Ninety Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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Credit Note

(DUPLICATE FOR TRANSPORTER)

| | | |
|--|--|-----------------------|
| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | 20171807246 | 6-Jan-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| Party : Oriental Bank of Commerce NK Bagrodia Public School, Sector, 4, Dwarka, Delhi - 75, GSTIN/UIN : 09AAACO0191M2Z8 State Name : Delhi, Code : 07 | Buyer's Order No. | Dated |
| | ITCNDL/Battery/NKB School Dwarka/140/17-18 | 6-Jan-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

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Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Sixty Only

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Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

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