

Credit Note

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| Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | AVO1819MUM0080 | 4-Jun-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| Party : Canara Bank CIRCLE OFFICE FP 790 (PART) NEAR MANGALA THITHER SHIVAJI NAGAR ROAD PUNE 411005 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Buyer's Order No. | Dated |
| | PCO/65/GEN/6612/2018 | 4-Jun-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 | 8548 | 18 % | 10 Pcs | 1,779.66 | Pcs | 17,796.60 |
| | <div style="text-align: right;"> SGST CGST Round-Off </div> | | | | | | <div style="text-align: right;"> 1,602.00 1,602.00 (-)0.60 </div> |
| | Total | | | 10 Pcs | | | ₹ 21,000.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 17,796.60 | 9% | 1,602.00 | 9% | 1,602.00 | 3,204.00 |
| Total | 17,796.60 | | 1,602.00 | | 1,602.00 | 3,204.00 |

Tax Amount (in words) : **INR Three Thousand Two Hundred Four Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory