

## Credit Note

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|--|--|---|
| <b>Switching AVO Electro Power Limited</b><br>Office at :- 230 S.N ROY ROAD.KOLKATA - 38<br>Factory Ware House:-97 Raja Rammohan Roy Road<br>Kolkata - 700041<br>Fax - 24886047 (Service)/033-65181192/<br>CIN: U31200WB2004PLC098363<br>GSTIN/UIN: 19AAICS2473C1ZC<br>State Name : West Bengal, Code : 19<br>CIN: U31200WB2004PLC098363 | Credit Note No.<br><b>AVO1920KOL0133</b>               | Dated<br><b>19-Jun-2019</b>             |
|  | Buyer's Ref.<br><b>AVOKOL192000864 dt. 19-Jun-2019</b> | Mode/Terms of Payment<br><b>30 Days</b> |
|  | Buyer's Order No.<br><b>BY MAIL-180006/012</b>         | Other Reference(s)                      |
|  | Despatch Document No.                                  | Dated<br><b>18-Jun-2019</b>             |
|  | Despatched through                                     | Destination                             |
| Party :<br><b>BNS clinic Healthcare Pvt Ltd</b><br>414/1, N.S.C Bose Road, Garia More,<br>Opposite-6 No. Garia Bus Depot, Kolkata,<br>West Bengal 700047<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal   | Terms of Delivery                                      |   |

| SI No. | Description of Goods                  | HSN/SAC | GST Rate | Quantity      | Rate  | per | Amount          |
|--------|---------------------------------------|---------|----------|---------------|-------|-----|-----------------|
| 1      | <b>BUY BACK</b><br><i>7AH BATTERY</i> | 8548    | 18 %     | <b>16 NOS</b> | 42.37 | NOS | <b>677.92</b>   |
|        | <b>SGST</b>                           |         |          |               |       |     | <b>61.01</b>    |
|        | <b>CGST</b>                           |         |          |               |       |     | <b>61.01</b>    |
|        | <b>Round-Off</b>                      |         |          |               |       |     | <b>0.06</b>     |
|        | Total                                 |         |          | <b>16 NOS</b> |       |     | <b>₹ 800.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**INR Eight Hundred Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total         |
|--------------|---------------|-------------|--------------|-----------|--------------|---------------|
|              |               | Rate        | Amount       | Rate      | Amount       | Tax Amount    |
| 8548         | 677.92        | 9%          | 61.01        | 9%        | 61.01        | 122.02        |
| <b>Total</b> | <b>677.92</b> |             | <b>61.01</b> |           | <b>61.01</b> | <b>122.02</b> |

Tax Amount (in words) : **INR One Hundred Twenty Two and Two paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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