Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund, Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name: Gujarat, Code: 24

Party:

Central Bank of India, Regional Office Prantik Chamber S, 2nd Floor Piramitar Road Dandia Bazar, Baroda-391745 Ph- 9773412253

GSTIN/UIN : 24AAACC2498P3Z7

PAN/IT No

PAN/IT No : State Name : Gujarat, Code : 24

Place of Supply : Gujarat

| | Credit Note No. AVO1920GUJ0334 | Dated 18-Mar-2020 |
|---|---|-------------------------------|
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AV0GUJ192001513 dt. 18-Mar-2020 | Other Reference(s) |
| - | Buyer's Order No. BY MAIL11003/201 | Dated 11-Mar-2020 |
| | 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 100AH BATTERY | 8548 | 18 % | 8 Pcs | 1,803.92 | Pcs | 14,431.36 |
| 2 | BUY BACK 2 KVA UPS | 8548 | 18 % | 1 Pcs | 2,459.32 | Pcs | 2,459.32 |
| | | | | | | | 16,890.68 |
| | | SST SST | | | | | 1,520.16 1,520.16 |
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| | | Total | | 9 Pcs | | | ₹ 19,931.00 |

Amount Chargeable (in words)

INR Nineteen Thousand Nine Hundred Thirty One Only

E. & O.E

| HSN/SAC | Taxable | Cer | tral Tax | State Tax | | Total |
|---------|-----------|------|----------|-----------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 16.890.68 | 9% | 1.520.16 | 9% | 1,520,16 | 3,040.32 |
| Total | 16,890.68 | | 1,520.16 | | 1,520.16 | 3,040.32 |

Tax Amount (in words): INR Three Thousand Forty and Thirty Two paise Only

Company's PAN

: AAICS2473C

UPI I'd :Switching@icici

for Switching AVO Electro Power Ltd

Authorised Signatory