

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. AVO1920MUM0054 | Dated 16-May-2019 |
| | Buyer's Ref. AVOMUM192000512 dt. 16-May-2019 | Mode/Terms of Payment 60 Days |
| | Buyer's Order No. 7460266628 | Other Reference(s) |
| | Despatch Document No. | Dated 16-May-2019 |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|--------------|----------|-----|---|
| 1 | BUY BACK 65AH*8 <div style="text-align: right;">CGST SGST</div> | 8548 | 18 % | 8 Pcs | 1,200.00 | Pcs | 9,600.00 864.00 864.00 |
| Total | | | | 8 Pcs | | | ₹ 11,328.00 |

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Three Hundred Twenty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 9,600.00 | 9% | 864.00 | 9% | 864.00 | 1,728.00 |
| Total | 9,600.00 | | 864.00 | | 864.00 | 1,728.00 |

 Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

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| Company's PAN : AAICS2473C | for Switching AVO Electro Power Limited Authorised Signatory |
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SUBJECT TO KOLKATA JURISDICTION

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