

Credit Note

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| Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1819KOL0494 | Dated 8-Mar-2019 |
| | Buyer's Ref. AVOKOL181904861 dt. 8-Mar-2019 | Mode/Terms of Payment 30 Days |
| | Buyer's Order No. | Other Reference(s) |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| | Terms of Delivery | |
| Party : Aditya Birla Fashion & Retail Limited-Kol ADITYA BIRLA FASHION & RETAIL LTD, (P061) PANTALOONS, HOWRAH- AVANI REVERSIDE MALL, PLOT NO-32, JAGAT BANERJEE GHAT ROAD, HOWRAH-711102 GSTIN/UIN : 19AAECP2371C1ZM State Name : West Bengal, Code : 19 Place of Supply : West Bengal | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|---------------|--------|-----|--------------------|
| 1 | BUY BACK <i>42AH</i> | 8548 | 18 % | 16 NOS | 618.64 | NOS | 9,898.24 |
| | SGST | | | | | | 890.84 |
| | CGST | | | | | | 890.84 |
| | Round-Off | | | | | | 0.08 |
| Total | | | | 16 NOS | | | ₹ 11,680.00 |

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

INR Eleven Thousand Six Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 9,898.24 | 9% | 890.84 | 9% | 890.84 | 1,781.68 |
| Total | 9,898.24 | | 890.84 | | 890.84 | 1,781.68 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty One and Sixty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory