

## Credit Note

<b>Switching AVO Electro Power Limited</b> 2nd Floor, House No.17, Bye Lane No.1, Floor No.7, Kamrup Metropolitan, Assam, 781034 GSTIN/UIN: 18AAICS2473C1ZE State Name : Assam, Code : 18 CIN: U31200WB2004PLC098363				Credit Note No.		Dated																																																	
				<b>AVO1920GWH0024</b>		<b>9-May-2019</b>																																																	
				Buyer's Ref.		Mode/Terms of Payment																																																	
				<b>AVOGWH192000117 dt. 9-May-2019</b>		<b>30 Days</b>																																																	
Party : <b>Tata Global Beverages Ltd.</b> KELLYDEN PLANT-PACKAGING CENTRE, C/o Amalgamated Plantations Pvt Ltd PO- Salana, Nowgoan - 782139 GSTIN/UIN : 18AABCT0602K1ZK State Name : Assam, Code : 18 Place of Supply : Assam				Buyer's Order No.		Other Reference(s)																																																	
				Despatch Document No.																																																			
				Despatched through		Destination																																																	
				Terms of Delivery																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>Buy Back</b> 42 AH</td> <td>8548</td> <td>18 %</td> <td><b>18 NOS</b></td> <td>635.59</td> <td>NOS</td> <td><b>11,440.62</b></td> </tr> <tr> <td></td> <td><b>CGST</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>1,029.66</b></td> </tr> <tr> <td></td> <td><b>SGST</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>1,029.66</b></td> </tr> <tr> <td></td> <td><b>Round-Off</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>0.06</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td></td> <td></td> <td><b>18 NOS</b></td> <td></td> <td></td> <td><b>₹ 13,500.00</b></td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	<b>Buy Back</b> 42 AH	8548	18 %	<b>18 NOS</b>	635.59	NOS	<b>11,440.62</b>		<b>CGST</b>						<b>1,029.66</b>		<b>SGST</b>						<b>1,029.66</b>		<b>Round-Off</b>						<b>0.06</b>	<b>Total</b>				<b>18 NOS</b>			<b>₹ 13,500.00</b>
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Amount Chargeable (in words)							<i>E. &amp; O.E</i>																																																
<b>INR Thirteen Thousand Five Hundred Only</b>																																																							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																																
			Rate	Amount	Rate	Amount																																																	
8548		11,440.62	9%	1,029.66	9%	1,029.66	2,059.32																																																
<b>Total</b>		<b>11,440.62</b>		<b>1,029.66</b>		<b>1,029.66</b>	<b>2,059.32</b>																																																
Tax Amount (in words) : <b>INR Two Thousand Fifty Nine and Thirty Two paise Only</b>																																																							
Company's PAN : <b>AAICS2473C</b>				<b>for Switching AVO Electro Power Limited</b>  Authorised Signatory																																																			

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