

Credit Note

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| Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10 | Credit Note No. AVO1920PAT00271 | Dated 8-Jan-2020 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOPAT192001464 dt. 8-Jan-2020 | Other Reference(s) JAYRAM CHOUDHURY |
| | Buyer's Order No. BY MAIL0701/31 | Dated 7-Jan-2020 |
| | Despatch Document No. | |
| Party : Bank Of Baroda BOB07012 Kuretha Branch Katihar Mr.Aman 9102994783 GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|--------------|----------|-----|---|
| 1 | Buy Back 5 KVA UPS 1 NO CGST SGST | 8548 | 18 % | 1 Nos | 2,000.00 | Nos | 2,000.00 180.00 180.00 |
| Total | | | | 1 Nos | | | ₹ 2,360.00 |

Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| Total | 2,000.00 | | 180.00 | | 180.00 | 360.00 |

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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