

Credit Note

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| Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920RAI0027 | Dated 28-May-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVORAI192000136 dt. 28-May-2019 | Other Reference(s) PRADEEP KUMAR JHA |
| | Buyer's Order No. RBO/R-III/PREM/2019-20/246/ | Dated 10-May-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : State Bank of India Rai sbi branch palari 14397 Chhattisgarh. CP 7746982626 GSTIN/UIN : 22AAACS8577K1ZZ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|--------------|----------|-----|---------------------------------------------------------------------------|
| 1 | BUY BACK <i>100 AH 8 NOS</i> <div style="text-align: right;"> CGST SGST Round-Off </div> | 8548 | 18 % | 8 Pcs | 2,118.64 | Pcs | 16,949.12 1,525.42 1,525.42 0.04 |
| Total | | | | 8 Pcs | | | ₹ 20,000.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 16,949.12 | 9% | 1,525.42 | 9% | 1,525.42 | 3,050.84 |
| Total | 16,949.12 | | 1,525.42 | | 1,525.42 | 3,050.84 |

 Tax Amount (in words) : **INR Three Thousand Fifty and Eighty Four paise Only**

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| Company's PAN : AAICS2473C | <div style="text-align: right;"> for Switching AVO Electro Power Limited Authorised Signatory </div> |
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SUBJECT TO KOLKATA JURISDICTION

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