

Credit Note

| | | |
|--|--|---|
| 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. AVO1920KOL0073 | Dated 29-May-2019 |
| | Buyer's Ref. AVOKOL192000576 dt. 29-May-2019 | Mode/Terms of Payment 30 Days |
| | Buyer's Order No. BY MAIL-2905/25 | Other Reference(s) |
| | Despatch Document No. | Dated 27-May-2019 |
| | Despatched through | Destination |
| Party : SOUTH INDIAN BANK LTD Branch- Durgapur, Axes Point, Nazrul Sarani City Centre, Nazrul Sarani, Durgapur, Kolkata - 713216 West Bengal GSTIN/UIN : 19AABCT0022F1ZV State Name : West Bengal, Code : 19 Place of Supply : West Bengal | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|--------------|----------|-----|--------------------|
| 1 | BUY BACK <i>65AH</i> | 8548 | 18 % | 8 NOS | 1,186.43 | NOS | 9,491.44 |
| | SGST | | | | | | 854.23 |
| | CGST | | | | | | 854.23 |
| | Total | | | 8 NOS | | | ₹ 11,199.90 |

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand One Hundred Ninety Nine and Ninety paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 9,491.44 | 9% | 854.23 | 9% | 854.23 | 1,708.46 |
| Total | 9,491.44 | | 854.23 | | 854.23 | 1,708.46 |

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document