

## Credit Note

|  |  |                             |
|--|--|-----------------------------|
| <b>Switching AVO Electro Power Limited</b><br>Office at :- 230 S.N ROY ROAD.KOLKATA - 38<br>Factory Ware House:-97 Raja Rammohan Roy Road<br>Kolkata - 700041<br>Fax - 24886047 (Service)/033-65181192/<br>CIN: U31200WB2004PLC098363<br>GSTIN/UIN: 19AAICS2473C1ZC<br>State Name : West Bengal, Code : 19<br>CIN: U31200WB2004PLC098363 | Credit Note No.                        | Dated                       |
|  | <b>AVOKOL18190014</b>                  | <b>16-Apr-2018</b>          |
|  |  | Mode/Terms of Payment       |
|  | Buyer's Ref.                           | Other Reference(s)          |
|  | <b>AVOKOL181900190 dt. 16-Apr-2018</b> | <b>SS/1604/242/BATT/OBC</b> |
|  | Buyer's Order No.                      | Dated                       |
| Party :<br><b>Oriental Bank of Commerce</b><br>Sainthia Branch,main Road,Sainthia<br>Dist.-Birbhum,Pin No-731234<br>Mr. Gautam Sinha 9874874274<br>GSTIN/UIN : 19AAACO0191M2Z7<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal   | <b>ITDGP/7913/PO/18-19</b>             | <b>13-Apr-2018</b>          |
|  | Despatch Document No.                  |                             |
|  | Despatched through                     | Destination                 |
|  | Terms of Delivery                      |                             |

| SI No. | Description of Goods           | HSN/SAC | GST Rate | Quantity      | Rate     | per | Amount             |
|--------|--------------------------------|---------|----------|---------------|----------|-----|--------------------|
| 1      | <b>BUY BACK</b><br><i>65AH</i> | 8548    | 18 %     | <b>16 NOS</b> | 1,093.22 | NOS | <b>17,491.53</b>   |
|        | <i>Less :</i>                  |         |          |               |          |     |                    |
|        | <b>CGST</b>                    |         |          |               |          |     | <b>1,574.24</b>    |
|        | <b>SGST</b>                    |         |          |               |          |     | <b>1,574.24</b>    |
|        | <b>Round-Off</b>               |         |          |               |          |     | <b>(-)0.01</b>     |
|        | Total                          |         |          | <b>16 NOS</b> |          |     | <b>₹ 20,640.00</b> |

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

**INR Twenty Thousand Six Hundred Forty Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 17,491.53        | 9%          | 1,574.24        | 9%        | 1,574.24        | 3,148.48         |
| <b>Total</b> | <b>17,491.53</b> |             | <b>1,574.24</b> |           | <b>1,574.24</b> | <b>3,148.48</b>  |

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory