

Credit Note

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| Switching AVO Electro Power Limited - Karnataka No -427 1 St Floor,Kanakanagar 17 Th Cross, R.T Nagar Bangalore - 560032, Karnataka Del Add : 2nd Cross R Krishnappa Layout, Cholanayakanahalli, R T Nagar, Bangalore 560032 GSTIN/UIN: 29AAICS2473C1ZB State Name : Karnataka, Code : 29 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920KAR0081 | Dated 29-May-2019 |
| | Buyer's Ref. AVOKAR192000241 dt. 29-May-2019 | Mode/Terms of Payment 30 Days |
| | Buyer's Order No. | Other Reference(s) |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| | Terms of Delivery | |
| Party : The South Indian Bank Ltd. Branch- Karwar, Ground Floor, Door No.1081, Ward No.13, Kaikini Road, Karwar, Uttar Kannad, Karnataka - 581301 GSTIN/UIN : 29AABCT0022F1ZU State Name : Karnataka, Code : 29 Place of Supply : Karnataka | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|--------------|----------|-----|--------------------|
| 1 | BUY BACK | 8548 | 18 % | 8 Pcs | 1,186.44 | Pcs | 9,491.52 |
| | SGST | | | | | | 854.24 |
| | CGST | | | | | | 854.24 |
| Total | | | | 8 Pcs | | | ₹ 11,200.00 |

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 9,491.52 | 9% | 854.24 | 9% | 854.24 | 1,708.48 |
| Total | 9,491.52 | | 854.24 | | 854.24 | 1,708.48 |

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited - Karnataka

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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