Credit Note

| Switching AVO Electro Power Limited | | | | Credit Note No. | | | Dated | | | | |
|-------------------------------------|---|------------------|---------------------------|--|------------|--------------|--------------------|-----------|-------|-------------|--|
| | 370, Sant Nagar, Ground Floor | | | AVO1819DEL0400 | | | 6-Feb-2019 | | | | |
| | Near East of Kailash | | | | | Mo | de/T | erms | of Pa | ayment | |
| | New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH | | | | | | 30 Days | | | | |
| | State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363 | | | Buyer's Ref. AVODEL181903671 dt. 6-Feb-2019 | | | Other Reference(s) | | | | |
| | | | | | | | | | | | |
| Pa | Party: | | | Buyer's Order No. | | | Dated | | | | |
| | The South Indian Bank Ltd | | | BY MAIL-602/112 | | | 6-Feb-2019 | | | | |
| | Door No: A-1/177, Ground Floor, | | | Despatch Document No. | | | | | | | |
| | Opposite Metro Pillar No.611, Janakpuri-110058 | | | | | | | | | | |
| | GSTIN/UIN : 07AABCT0022F2ZZ | | | Despatched through | | | Destination | | | | |
| Sta | State Name : Delhi, Code : 07 | | | | | | | | | | |
| | | | Terms of Delivery | | | | | | | | |
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| SI | Description of Goods | | ТН | SN/SAC | Quantity | Rate | . | nor | | Amount | |
| No. | Description of Goods | | '' | SIN/SAC | Quartity | riale | | per | • | Amount | |
| INU. | | | | | | | | | | | |
| 1 | Buy Back | | 8548 8 Pcs 1,399.9 | | .99 | Pcs | | 11,199.92 | | | |
| | 65ah | | | | | | | | | | |
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| | | CGST | | | | | | | | 1,007.99 | |
| | _ | SGS1 Cound-Of | | | | | | | | 1,007.99 | |
| | R | f | | | | | | | 0.10 | | |
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| | | Tota | I | | 8 Pcs | | | | ₹ 1 | 3,216.00 | |
| Am | ount Chargeable (in words) | | | | | | | | | E. & O.E | |
| | R Thirteen Thousand Two Hundred Sixtee | n Only | | | | | | | | | |
| HSN/SAC Taxable | | | | Central Tax | | | oto - | Γον | | Total | |
| | HSIN/SAC | Value | | Rate | Amount | State Rate A | | Amount | | Tax Amount | |
| 85 | 48 | 11,199 | | 9% | 1,007.99 | 9% | | 1,007. | | 2,015.98 | |
| 00 | Total | 11,199 | | 3 70 | 1,007.99 | 3 70 | | 1,007. | | 2,015.98 | |
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| la | Amount (in words) : INR Two Thousand Fifte | en and N | ine | ty Eight | paise Only | 1 | | | | | |
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| _ | 1 DAN 4 410004700 | | | | | | | | | | |
| Co | mpany's PAN : AAICS2473C | _ | | | | | | | | | |
| | | | | | for Sv | vitching | AVO | Electr | o Po | wer Limited | |
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Authorised Signatory