

Credit Note

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| 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. 20171819144 | Dated 24-Oct-2017 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. 1920171801517 dt. 24-Oct-2017 | Other Reference(s) Bargachia Branch |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |
| Party : PASCHIM BANGA GRAMIN BANK(REGIONAL OFFICE-HOWRAH) 20/1/15,BHAGAWAN CHATTERJEE LANE. HOWRAH,WEST BENGAL State Name : West Bengal, Code : 19 | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|--------------|--------|-----|---------------|
| 1 | BUY BACK <i>42ah</i> | 8548 | 18 % | 3 NOS | 254.24 | NOS | 762.72 |
| | CGST | | | | | | 68.64 |

continued ...

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| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|--------------|------|-----|-----------------|
| | SGST | | | | | | 68.64 |
| | Total | | | 3 NOS | | | ₹ 900.00 |

Amount Chargeable (in words) E. & O.E
INR Nine Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 762.72 | 9% | 68.64 | 9% | 68.64 | 137.28 |
| Total | 762.72 | | 68.64 | | 68.64 | 137.28 |

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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