

Credit Note

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| Switching AVO Electro Power Limited D-62B, CHOMU HOUSE C SCHEME JAIPUR GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920RAJ0141 | Dated 2-Nov-2019 |
| | Buyer's Ref. AVORAJ192001319 dt. 2-Nov-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 : S.R Enterprises khandaka haveli,haldiyon ka rasta, Johri bazar, jaipur State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|------------------------------------|---------|----------|--------------|----------|-----|-------------------|
| 1 | BUYBACK <i>Batteries</i> | 8548 | 18 % | 4 Pcs | 1,694.92 | Pcs | 6,779.68 |
| | CGST | | | | | | 610.17 |
| | SGST | | | | | | 610.17 |
| | Less : | | | | | | (-0.02) |
| | Round Off | | | | | | |
| | Total | | | 4 Pcs | | | ₹ 8,000.00 |

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 6,779.68 | 9% | 610.17 | 9% | 610.17 | 1,220.34 |
| Total | 6,779.68 | | 610.17 | | 610.17 | 1,220.34 |

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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