

## Credit Note

|   |   |  |                            |  |   |  |                    |  |                             |                       |  |                    |             |
|---|---|--|----------------------------|--|---|--|--------------------|--|-----------------------------|-----------------------|--|--------------------|-------------|
| <b>Switching AVO Electro Power Limited</b><br>H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,<br>Shimlapuri, Ludhiana, Punjab, 141003<br>GSTIN/UIN: 03AAICS2473C1ZP<br>State Name : Punjab, Code : 03<br>CIN: U31200WB2004PLC098363                      | <table border="1"> <tr> <td>Credit Note No.<br/><b>AVO1920PNB0403</b></td> <td>Dated<br/><b>1-Feb-2020</b></td> </tr> <tr> <td></td> <td>Mode/Terms of Payment<br/><b>30 Days</b></td> </tr> <tr> <td>Buyer's Ref.<br/>AVOPNB192001422 dt. 1-Feb-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.<br/><b>BY MAIL-3002020/29</b></td> <td>Dated<br/><b>30-Jan-2020</b></td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table> | Credit Note No.<br><b>AVO1920PNB0403</b> | Dated<br><b>1-Feb-2020</b> |  | Mode/Terms of Payment<br><b>30 Days</b> | Buyer's Ref.<br>AVOPNB192001422 dt. 1-Feb-2020 | Other Reference(s) | Buyer's Order No.<br><b>BY MAIL-3002020/29</b> | Dated<br><b>30-Jan-2020</b> | Despatch Document No. |  | Despatched through | Destination |
| Credit Note No.<br><b>AVO1920PNB0403</b>  | Dated<br><b>1-Feb-2020</b>  |  |                            |  |   |  |                    |  |                             |                       |  |                    |             |
|   | Mode/Terms of Payment<br><b>30 Days</b>   |  |                            |  |   |  |                    |  |                             |                       |  |                    |             |
| Buyer's Ref.<br>AVOPNB192001422 dt. 1-Feb-2020  | Other Reference(s)  |  |                            |  |   |  |                    |  |                             |                       |  |                    |             |
| Buyer's Order No.<br><b>BY MAIL-3002020/29</b>  | Dated<br><b>30-Jan-2020</b>   |  |                            |  |   |  |                    |  |                             |                       |  |                    |             |
| Despatch Document No.   |   |  |                            |  |   |  |                    |  |                             |                       |  |                    |             |
| Despatched through  | Destination   |  |                            |  |   |  |                    |  |                             |                       |  |                    |             |
| Party :<br><b>The South indian Bank Ltd</b><br>Branch- Jalandhar,Plot No:28, Prime Tower,Opp<br>Narinder Cinema, G.T.Road,Jalandhar,Punjab - 144001<br>GSTIN/UIN : 03AAACO0191M2ZK<br>PAN/IT No :<br>State Name : Punjab, Code : 03<br>Place of Supply : Punjab | Terms of Delivery   |  |                            |  |   |  |                    |  |                             |                       |  |                    |             |

| Sl<br>No. | Description of Goods                   | HSN/SAC | GST<br>Rate | Quantity     | Rate     | per | Amount             |
|-----------|--|---------|-------------|--------------|----------|-----|--------------------|
| 1         | <b>Buy Back</b><br><i>65AH BATTERY</i> | 8548    | 18 %        | <b>8 Pcs</b> | 1,185.59 | Pcs | <b>9,484.72</b>    |
|           | <b>CGST</b>                            |         |             |              |          |     | <b>853.62</b>      |
|           | <b>SGST</b>                            |         |             |              |          |     | <b>853.62</b>      |
|           | <b>Round-Off</b>                       |         |             |              |          |     | <b>0.04</b>        |
|           | Total                                  |         |             | <b>8 Pcs</b> |          |     | <b>₹ 11,192.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**INR Eleven Thousand One Hundred Ninety Two Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 9,484.72        | 9%          | 853.62        | 9%        | 853.62        | 1,707.24         |
| <b>Total</b> | <b>9,484.72</b> |             | <b>853.62</b> |           | <b>853.62</b> | <b>1,707.24</b>  |

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

: AAICS2473C



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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