

Credit Note

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| Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10 | Credit Note No. AVO1920PAT00199 | Dated 14-Oct-2019 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. AVOPAT192000920 dt. 14-Oct-2019 | Other Reference(s) RABI SIR |
| | Buyer's Order No. PO 450 | Dated 11-Oct-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Bandhan Bank Ltd BD111101 Chandnichawk,Vill: & P.O-Sheikhpura Dist.Sheikhpura, Bihar , Pin-811105 Anand Kumar Mishra 9102314431 GSTIN/UIN : 10AAGCB1323G1ZI State Name : Bihar, Code : 10 Place of Supply : Bihar | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|--------------|--------|-----|---|
| 1 | Buy Back 26 AH BATTERY 6 NOS <div style="text-align: right;">CGST SGST</div> | | 18 % | 6 Nos | 516.95 | Nos | 3,101.70 279.15 279.15 |
| Total | | | | 6 Nos | | | ₹ 3,660.00 |

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Sixty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 3,101.70 | 9% | 279.15 | 9% | 279.15 | 558.30 |
| Total | 3,101.70 | | 279.15 | | 279.15 | 558.30 |

 Tax Amount (in words) : **INR Five Hundred Fifty Eight and Thirty paise Only**

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| Company's PAN : AAICS2473C | <div style="text-align: right;"> for Switching AVO Electro Power Limited _____ Authorised Signatory </div> |
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SUBJECT TO KOLKATA JURISDICTION

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