

## Credit Note

|   |   |                            |
|---|---|----------------------------|
| <b>Switching AVO Electro Power Limited</b><br>Atul Prasad Sarani<br>Dudh More, Vivekanand Pally<br>Hakimpara, Siliguri -6<br>GSTIN/UIN: 19AAICS2473C1ZC<br>State Name : West Bengal, Code : 19                          | Credit Note No.<br><b>AVO1819SLG0038</b>              | Dated<br><b>2-Jul-2018</b> |
|   |   | Mode/Terms of Payment      |
|   | Buyer's Ref.<br><b>AVOSLG181900142 dt. 2-Jul-2018</b> | Other Reference(s)         |
|   | Buyer's Order No.                                     | Dated                      |
|   | Despatch Document No.                                 |                            |
| <b>Central Bank of India-Regional Office, Coochbehar-K</b><br>Bangchatra Road, Cooch Behar<br>West Bengal-736101<br>GSTIN/UIN : 19AAACC2498P1Z0<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal | Despatched through                                    | Destination                |
|   | Terms of Delivery                                     |                            |

| Sl No. | Description of Goods           | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount             |
|--------|--------------------------------|---------|----------|--------------|----------|-----|--------------------|
| 1      | <b>Buy Back</b><br><i>UPS</i>  | 8548    | 18 %     | <b>1 NOS</b> | 2,542.37 | NOS | <b>2,542.37</b>    |
| 2      | <b>Buy Back</b><br><i>65AH</i> | 8548    | 18 %     | <b>8 NOS</b> | 1,200.00 | NOS | <b>9,600.00</b>    |
|        |                                |         |          |              |          |     | 12,142.37          |
|        | <b>CGST</b>                    |         |          |              |          |     | <b>1,092.81</b>    |
|        | <b>SGST</b>                    |         |          |              |          |     | <b>1,092.81</b>    |
|        | <b>Round-Off</b>               |         |          |              |          |     | <b>0.01</b>        |
|        | Total                          |         |          | <b>9 NOS</b> |          |     | <b>₹ 14,328.00</b> |

Amount Chargeable (in words)

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*E. & O.E*

**INR Fourteen Thousand Three Hundred Twenty Eight Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 12,142.37        | 9%          | 1,092.81        | 9%        | 1,092.81        | 2,185.62         |
| <b>Total</b> | <b>12,142.37</b> |             | <b>1,092.81</b> |           | <b>1,092.81</b> | <b>2,185.62</b>  |

**Tax Amount (in words) : INR Two Thousand One Hundred Eighty Five and Sixty Two paise Only**

**for Switching AVO Electro Power Limited**

Authorised Signatory