

Credit Note

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| Switching AVO Electro Power Limited Atul Prasad Sarani Dudh More, Vivekanand Pally Hakimpura, Siliguri -6 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 | Credit Note No. AVO1920SLG0085 | Dated 27-Aug-2019 |
| | Buyer's Ref. AVOSLG192000275 dt. 27-Aug-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 : UTTAR BANGA KSHETRIYA GRAMIN BANK H.O:SUNITY ROAD COOCHBEHAR-736101 WEST BENGAL GSTIN/UIN : 19AAACU9683Q3Z5 State Name : West Bengal, Code : 19 Place of Supply : West Bengal | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|--------------|----------|-----|--|
| 1 | Buy Back <i>65 AH</i> <div style="text-align: right;"> CGST SGST Round-Off </div> Less : | 8548 | 18 % | 8 NOS | 1,510.00 | NOS | 12,080.00 1,087.20 1,087.20 (-)0.40 |
| Total | | | | 8 NOS | | | ₹ 14,254.00 |

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Two Hundred Fifty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 12,080.00 | 9% | 1,087.20 | 9% | 1,087.20 | 2,174.40 |
| Total | 12,080.00 | | 1,087.20 | | 1,087.20 | 2,174.40 |

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

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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