

Credit Note

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|---|--|--|--|---|--|---|--|
| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24 | | | | Credit Note No. AVO1920GUJ0283 | | Dated 10-Jan-2020 | |
| Party : Reliance Nippon Life Insurance Company Limited 2nd Floor, Shri Ram Complex, Above Bank Of India, Near Kargil Chowk, Surat Dumas Road, Piplod, Surat Gujarat PAN/IT No : State Name : Gujarat, Code : 24 Place of Supply : Gujarat | | | | Buyer's Ref. AVOGUJ192001183 dt.10-Jan-2020 | | Mode/Terms of Payment 30 Days | |
| | | | | Buyer's Order No. 7060023697 | | Other Reference(s) | |
| | | | | Despatch Document No. | | Dated 9-Jan-2020 | |
| | | | | Despatched through | | Destination | |
| | | | | Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|--|---------|----------|--------------|--------|-----|--|
| 1 | BUY BACK 26AH <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> <div style="text-align: right;">Round-Off</div> | 8548 | 18 % | 8 Pcs | 466.10 | Pcs | 3,728.80 335.59 335.59 0.02 |
| Total | | | | 8 Pcs | | | ₹ 4,400.00 |

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Four Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 3,728.80 | 9% | 335.59 | 9% | 335.59 | 671.18 |
| Total | 3,728.80 | | 335.59 | | 335.59 | 671.18 |

Tax Amount (in words) : **INR Six Hundred Seventy One and Eighteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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