

## Credit Note

|   |                                     |                                |
|---|-------------------------------------|--------------------------------|
| <b>Switching AVO Electro Power Limited</b><br>Suraj Park, Shop No-3, Plot No-76/77<br>Sector-35, Kamothe, Navi Mumbai-410 209<br>GSTIN/UIN: 27AAICS2473C1ZF<br>State Name : Maharashtra, Code : 27<br>CIN: U31200WB2004PLC098363                                      | Credit Note No.                     | Dated                          |
|   | <b>20171827393</b>                  | <b>3-Mar-2018</b>              |
|   |                                     | Mode/Terms of Payment          |
|   | Buyer's Ref.                        | Other Reference(s)             |
|   | <b>2720171802201 dt. 1-Mar-2018</b> | <b>ISHWAR DE GAONKAR NIWAS</b> |
| Party :<br><b>United India Insurance Company Ltd MH</b><br>DIVISIONAL OFFICE ISHWAR DE GAONKAR NIWAS OPP<br>SHUBHARAI ART GALLERY PARK CHWOK<br>SOLAPUR 413001<br>GSTIN/UIN : 27AAACU5552C1ZJ<br>State Name : Maharashtra, Code : 27<br>Place of Supply : Maharashtra | Buyer's Order No.                   | Dated                          |
|   | <b>Mail Approval28-02-2018</b>      | <b>1-Mar-2018</b>              |
|   | Despatch Document No.               |                                |
|   | Despatched through                  | Destination                    |
|   | Terms of Delivery                   |                                |

| SI No. | Description of Goods                      | HSN/SAC | GST Rate | Quantity      | Rate     | per | Amount                                    |
|--------|---|---------|----------|---------------|----------|-----|---|
| 1      | <b>BUY BACK</b><br><i>100AH Batteries</i> | 8548    | 18 %     | <b>13 Pcs</b> | 1,694.92 | Pcs | <b>22,033.90</b>                          |
|        | <b>CGST</b>                               |         |          |               |          |     | <b>1,983.05</b>                           |
|        | <b>SGST</b>                               |         |          |               |          |     | <b>1,983.05</b>                           |
|        | Total                                     |         |          | <b>13 Pcs</b> |          |     | <input type="checkbox"/> <b>26,000.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Six Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 22,033.90        | 9%          | 1,983.05        | 9%        | 1,983.05        | 3,966.10         |
| <b>Total</b> | <b>22,033.90</b> |             | <b>1,983.05</b> |           | <b>1,983.05</b> | <b>3,966.10</b>  |

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Six and Ten paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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