

Credit Note

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| Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920MUM0196 | Dated 7-Sep-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOMUM192001667 dt. 7-Sep-2019 | Other Reference(s) |
| | Buyer's Order No. IDBI/PO/Switching/18-19/153 | Dated 7-Sep-2019 |
| | Despatch Document No. | |
| Party : IDBI BANK LIMITED IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|---------------|--------|-----|---|
| 1 | BUY BACK <i>42AH*16</i> <div style="text-align: right;"> CGST SGST Round-Off </div> | 8548 | 18 % | 16 Pcs | 995.00 | Pcs | 15,920.00 1,432.80 1,432.80 0.40 |
| Total | | | | 16 Pcs | | | ₹ 18,786.00 |

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seven Hundred Eighty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 15,920.00 | 9% | 1,432.80 | 9% | 1,432.80 | 2,865.60 |
| Total | 15,920.00 | | 1,432.80 | | 1,432.80 | 2,865.60 |

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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