

## Credit Note

|   |  |   |
|---|--|---|
| <b>Switching AVO Electro Power Ltd</b><br>Shop No.27, Shivaji Complex,<br>Opp. Puspak Flat, Canal Road,<br>Ghodasar, Ahmedabad - 380050<br>Additional Place<br>75, Sarjan Industrial Park,<br>Ambika Tube Compund,Vatva,<br>Ahmedabad-382445<br>GSTIN/UIN: 24AAICS2473C1ZL<br>State Name : Gujarat, Code : 24 | Credit Note No.<br><b>AVO1920GUJ0209</b>               | Dated<br><b>30-Oct-2019</b>             |
|   |  | Mode/Terms of Payment<br><b>30 Days</b> |
|   | Buyer's Ref.<br><b>AVOGUJ192000849 dt. 30-Oct-2019</b> | Other Reference(s)                      |
|   | Buyer's Order No.<br><b>PO507</b>                      | Dated<br><b>29-Oct-2019</b>             |
|   | Despatch Document No.                                  |   |
|   | Despatched through                                     | Destination                             |
| Party :<br><b>BANDHAN BANK LIMITED</b><br>Kusum Vatika Railway Station Road,<br>Near Ananad Hospital, Porbandar,<br>Gujrat, Pin- 360575<br>GSTIN/UIN : 24AAGCB1323G1Z9<br>State Name : Gujarat, Code : 24<br>Place of Supply : Gujarat  | Terms of Delivery                                      |   |

| Sl No. | Description of Goods  | HSN/SAC | GST Rate | Quantity      | Rate   | per | Amount   |
|--------|---|---------|----------|---------------|--------|-----|--|
| 1      | <b>BUY BACK</b><br><b>26AH</b><br><br><div style="text-align: right;"> <b>CGST</b><br/> <b>SGST</b><br/> <b>Round-Off</b> </div> Less : | 8548    | 18 %     | <b>30 Pcs</b> | 516.95 | Pcs | <b>15,508.50</b><br><br><b>1,395.77</b><br><b>1,395.77</b><br><b>(-)0.04</b> |
| Total  |   |         |          | <b>30 Pcs</b> |        |     | <b>₹ 18,300.00</b>   |

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighteen Thousand Three Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 15,508.50        | 9%          | 1,395.77        | 9%        | 1,395.77        | 2,791.54         |
| <b>Total</b> | <b>15,508.50</b> |             | <b>1,395.77</b> |           | <b>1,395.77</b> | <b>2,791.54</b>  |

 Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety One and Fifty Four paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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