

## Credit Note

|   |  |  |
|---|--|--|
| <b>Switching AVO Electro Power Limited</b><br>Sarala Nagar, Jaiguru Bhawan<br>Flat No - 15, 1 St Floor<br>Cuttack Puri Road,<br>Bhubaneswar, Orissa<br>GSTIN/UIN: 21AAICS2473C1ZR<br>State Name : Odisha, Code : 21 | Credit Note No.  | Dated                                      |
|   | <b>AVO1819ODI0242</b>                                  | <b>9-Oct-2018</b>                          |
|   |  | Mode/Terms of Payment<br><b>40 Days</b>    |
|   | Buyer's Ref.<br><b>AVOODI181900962 dt. 9-Oct-2018</b>  | Other Reference(s)<br><b>DALIMA BRANCH</b> |
|   | Buyer's Order No.<br><b>OGB/IT/HARDEARE101/2018-19</b> | Dated<br><b>5-Oct-2018</b>                 |
|   | Despatch Document No.                                  |  |
|   | Despatched through                                     | Destination                                |
|   | Terms of Delivery                                      |  |
| Party :<br><b>ODISHA GRAMYA BANK</b><br>Gandamunda, Khandagiri, Bhubaneswar-751030<br>GSTIN/UIN : 21AAAJO0221H1ZW<br>State Name : Odisha, Code : 21<br>Place of Supply : Odisha                                     |  |  |

| SI No. | Description of Goods      | HSN/SAC | GST Rate | Quantity | Rate     | per | Amount      |
|--------|---------------------------|---------|----------|----------|----------|-----|-------------|
| 1      | Buy Back<br>100AH Battery | 8548    | 18 %     | 8 Pcs    | 2,346.85 | Pcs | 18,774.80   |
|        | Less :                    |         |          |          |          |     |             |
|        |                           |         |          |          |          |     |             |
|        |                           |         |          |          |          |     |             |
|        |                           |         |          |          |          |     |             |
|        |                           |         |          |          |          |     |             |
|        |                           |         |          |          |          |     |             |
|        |                           |         |          |          |          |     |             |
|        | Total                     |         |          | 8 Pcs    |          |     | ₹ 22,154.00 |

| Amount Chargeable (in words) |
|------------------------------|
|                              |

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*E. & O.E*

**INR Twenty Two Thousand One Hundred Fifty Four Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 18,774.80        | 9%          | 1,689.73        | 9%        | 1,689.73        | 3,379.46         |
| <b>Total</b> | <b>18,774.80</b> |             | <b>1,689.73</b> |           | <b>1,689.73</b> | <b>3,379.46</b>  |

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

Company's PAN : AAICS2473C

**for Switching AVO Electro Power Limited**

Authorised Signatory