

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. AVO1920GUJ0165 | Dated 19-Sep-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOGUJ192000608 dt. 19-Sep-2019 | Other Reference(s) |
| | Buyer's Order No. SGB/HO/PMS/GL-2538 | Dated 13-Sep-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Saurashtra Gramin Bank Wing-2, 1st floor lic building Rajkot Gujarat . GSTIN/UIN : 24AAHAS2116H1ZS State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|------------------------------|---------|----------|--------------|----------|-----|-------------------|
| 1 | BUY BACK 3 KVA UPS | 8548 | 18 % | 1 Pcs | 1,525.42 | Pcs | 1,525.42 |
| | CGST | | | | | | 137.29 |
| | SGST | | | | | | 137.29 |
| Total | | | | 1 Pcs | | | ₹ 1,800.00 |

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|-----------------|-------------|---------------|-----------|---------------|---------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 1,525.42 | 9% | 137.29 | 9% | 137.29 | 274.58 |
| Total | 1,525.42 | | 137.29 | | 137.29 | 274.58 |

 Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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