

Credit Note

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| Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920PNB0102 | Dated 9-Aug-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOPNB192000513 dt. 9-Aug-2019 | Other Reference(s) IDBI BANK sol2080 |
| | Buyer's Order No. IDBI/PO/Switching/18-19/142 | Dated 8-Aug-2019 |
| | Despatch Document No. | |
| Party : IDBI BANK LTD. Phase 3B-2 Scf 58, Roopnagar Mohali 160059 GSTIN/UIN : 03AABCI8842G1ZP State Name : Punjab, Code : 03 Place of Supply : Punjab | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|---------------|----------|-----|--------------------|
| 1 | Buy Back <i>65ah</i> | 8548 | 18 % | 10 Pcs | 1,450.00 | Pcs | 14,500.00 |
| | CGST | | | | | | 1,305.00 |
| | SGST | | | | | | 1,305.00 |
| Total | | | | 10 Pcs | | | ₹ 17,110.00 |

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand One Hundred Ten Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 14,500.00 | 9% | 1,305.00 | 9% | 1,305.00 | 2,610.00 |
| Total | 14,500.00 | | 1,305.00 | | 1,305.00 | 2,610.00 |

Tax Amount (in words) : **INR Two Thousand Six Hundred Ten Only**

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|-----------------------------------|---|
| Company's PAN : AAICS2473C | for Switching AVO Electro Power Limited |
| | Authorised Signatory |

SUBJECT TO KOLKATA JURISDICTION

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