

Credit Note

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| Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10 | Credit Note No. AVO1920PAT00253 | Dated 7-Dec-2019 |
| | Buyer's Ref. AVOPAT192001224 dt. 7-Dec-2019 | Mode/Terms of Payment 30 Days |
| | Buyer's Order No. BY MAIL0712/20 | Other Reference(s) |
| | Despatch Document No. | Dated 7-Dec-2019 |
| | Despatched through | Destination |
| | Terms of Delivery | |
| Party : THE SOUTH INDIAN BANK LIMITED Branch- Jamshedpur,Bagan No.09, Ward No.07, Street No.7, New Kalimati RD, Sakchi Jamshedpur - 831001 PATNA GSTIN/UIN : 10AABCT0022F2ZC State Name : Bihar, Code : 10 Place of Supply : Bihar | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|--------------|----------|-----|--|
| 1 | BUY BACK <i>Scrap Battery</i> <div style="text-align: right;">CGST SGST</div> | | 18 % | 8 NOS | 2,033.89 | NOS | 16,271.12 1,464.40 1,464.40 |
| Total | | | | 8 NOS | | | ₹ 19,199.92 |

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand One Hundred Ninety Nine and Ninety Two paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 16,271.12 | 9% | 1,464.40 | 9% | 1,464.40 | 2,928.80 |
| Total | 16,271.12 | | 1,464.40 | | 1,464.40 | 2,928.80 |

 Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Eight and Eighty paise Only**

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| Company's PAN : AAICS2473C | for Switching AVO Electro Power Limited Authorised Signatory |
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SUBJECT TO KOLKATA JURISDICTION

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