

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. AVO1920GUJ0017 | Dated 7-May-2019 |
| | Buyer's Ref. AVOGUJ192000085 dt. 7-May-2019 | Mode/Terms of Payment 30 Days |
| | Buyer's Order No. SGB/R-2 TECHNO/SL/11 | Other Reference(s) |
| | Despatch Document No. | Dated 4-May-2019 |
| | Despatched through | Destination |
| Party : Saurashtra Gramin Bank Ro 2 Rudraksh Complex wadhwan Road Surendranagar-363001 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 65AH CGST SGST Round-Off | 8548 | 18 % | 8 Pcs | 1,432.20 | Pcs | 11,457.60 1,031.18 1,031.18 0.04 |
| Total | | | | 8 Pcs | | | ₹ 13,520.00 |

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Five Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 11,457.60 | 9% | 1,031.18 | 9% | 1,031.18 | 2,062.36 |
| Total | 11,457.60 | | 1,031.18 | | 1,031.18 | 2,062.36 |

Tax Amount (in words) : **INR Two Thousand Sixty Two and Thirty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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