

Credit Note

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|---|--|---|
| Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920MUM0351 | Dated 10-Dec-2019 |
| | Buyer's Ref. AVOMUM192002954 dt. 10-Dec-2019 | Mode/Terms of Payment 30 Days |
| | Buyer's Order No. 7060023484 | Other Reference(s) |
| | Despatch Document No. | Dated 10-Dec-2019 |
| | Despatched through | Destination |
| Party : RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED Reliance Centre, 5th floor, Off Western Express Highway, Santacruz East, Mumbai, Mumbai-City district, Maharashtra GSTIN/UIN : 27AADCA1410E1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|---------------|--------|-----|--|
| 1 | BUY BACK 26AH*20 <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> <div style="text-align: right;">Round-Off </div> | 8548 | 18 % | 20 Pcs | 466.10 | Pcs | 9,322.00 838.98 838.98 0.04 |
| Total | | | | 20 Pcs | | | ₹ 11,000.00 |

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 9,322.00 | 9% | 838.98 | 9% | 838.98 | 1,677.96 |
| Total | 9,322.00 | | 838.98 | | 838.98 | 1,677.96 |

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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