

## Credit Note

|  |   |   |
|--|---|---|
| <b>Switching AVO Electro Power Limited</b><br>Office at :- 230 S.N ROY ROAD.KOLKATA - 38<br>Factory Ware House:-97 Raja Rammohan Roy Road<br>Kolkata - 700041<br>Fax - 24886047 (Service)/033-65181192/<br>CIN: U31200WB2004PLC098363<br>GSTIN/UIN: 19AAICS2473C1ZC<br>State Name : West Bengal, Code : 19<br>CIN: U31200WB2004PLC098363 | Credit Note No.<br><b>AVO1819KOL0203</b>              | Dated<br><b>4-Sep-2018</b>              |
|  |   | Mode/Terms of Payment<br><b>30 Days</b> |
|  | Buyer's Ref.<br><b>AVOKOL181902133 dt. 4-Sep-2018</b> | Other Reference(s)                      |
|  | Buyer's Order No.<br><b>IOB-0409/010</b>              | Dated<br><b>4-Sep-2018</b>              |
|  | Despatch Document No.                                 |   |
| Party :<br><b>INDIAN OVERSEAS BANK(REGIONAL OFFICE,SILIGURI)-KOL</b><br><b>1ST &amp; 2ND FLOOR,OJAS MALL,STATION FEEDER ROAD</b><br><b>SILIGURI-734005</b><br><b>WEST BENGAL</b><br>GSTIN/UIN : 19AAACI1223J1ZT<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal  | Despatched through                                    | Destination                             |
|  | Terms of Delivery                                     |   |
|  |   |   |

| Sl No. | Description of Goods                  | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount            |
|--------|---------------------------------------|---------|----------|--------------|----------|-----|-------------------|
| 1      | <b>3KVA 96V Single Charger-AVO HP</b> | 8504    | 18 %     | <b>2 Pcs</b> | 2,542.45 | Pcs | <b>5,084.90</b>   |
|        | <b>CGST</b>                           |         |          |              |          |     | <b>457.64</b>     |
|        | <b>SGST</b>                           |         |          |              |          |     | <b>457.64</b>     |
|        | <b>Less : Round-Off</b>               |         |          |              |          |     | <b>(-)0.18</b>    |
|        | <b>Total</b>                          |         |          | <b>2 Pcs</b> |          |     | <b>₹ 6,000.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Six Thousand Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8504         | 5,084.90        | 9%          | 457.64        | 9%        | 457.64        | 915.28           |
| <b>Total</b> | <b>5,084.90</b> |             | <b>457.64</b> |           | <b>457.64</b> | <b>915.28</b>    |

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory