Credit Note

| Credit Note | | | | | | | | | |
|--|--|------------|-------------|---|-------|---------|---|---|--|
| Switching AVO Electro Power Limited House No:- H-67, | | | | | | | ated I-Jul-2019 | | |
| Jh | gora Housing Colony, Ranchi arkhand -834002 STIN/UIN: 20AAICS2473C1ZT | | | Buyer's Ref. AVORAN192000299 dt. 24-Jul-2019 | | | Mode/Terms of Payment 30 Days Other Reference(s) Shiv Shankar Pd | | |
| Sta | ate Name : Jharkhand, Code : 20 N: U31200WB2004PLC098363 | | | | | | | | |
| | rty: | | - | | | | Dated 24-Jul-2019 | | |
| S2 | I nk of India 2019070766 Inchi Main Branch, Main Road | | Desp | Despatch Document No. Despatched through | | | | | |
| Fir | rayalal Chowk, Ranchi 7 7584004959 | | Desp | | | | Destination | | |
| Sta | STIN/UIN : 20AAACB0472C2ZM ate Name : Jharkhand, Code : 20 ace of Supply : Jharkhand | | Tern | ns of Delivery | | | | | |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | þ | per | Amount | |
| | Buy Back | 8548 | 18 % | 5 Pcs | 2,592 | 2.36 | Pcs | 12,961.80 | |
| 2 | 120AH BATTERY-5 NOS Buy Back 65AH BATTERY-21NOS | 8548 | 18 % | 21 Pcs | 1,515 | 5.25 | Pcs | 31,820.25 | |
| | CGST SGST Round-Off | | | | | | | 44,782.05 4,030.38 4,030.38 0.19 | |
| | Total | | | 26 Pcs | | | | 52,843.00 | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | | |
| | R Fifty Two Thousand Eight Hundred Forty | Three Only | | | | | | | |
| HSN/SAC | | Taxable | Ceņ | tral Tax | St | ate Tax | x | Total | |
| _ | | Value | Rate | Amount | Rate | Amount | | Tax Amount | |
| 8548 | | 44,782.05 | 9% | 4,030.38 | 9% | | 4,030.38 | 8,060.76 | |

Total 44,782.05 4,030.38

INR Eight Thousand Sixty and Seventy Six paise Only

Company's PAN : AAICS2473C

Tax Amount (in words):

for Switching AVO Electro Power Limited

4,030.38

Authorised Signatory

8,060.76

SUBJECT TO KOLKATA JURISDICTION