

## Credit Note

|                                                                                                                                                                                                                                     |                                                        |                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------|
| <b>Switching AVO Electro Power Limited</b><br>2nd Floor, House No.17, Bye Lane No.1,<br>Floor No.7, Kamrup Metropolitan, Assam, 781034<br>GSTIN/UIN: 18AAICS2473C1ZE<br>State Name : Assam, Code : 18<br>CIN: U31200WB2004PLC098363 | Credit Note No.<br><b>AVO1920GWH0157</b>               | Dated<br><b>11-Oct-2019</b>             |
|                                                                                                                                                                                                                                     | Buyer's Ref.<br><b>AVOGWH192000974 dt. 11-Oct-2019</b> | Mode/Terms of Payment<br><b>30 Days</b> |
|                                                                                                                                                                                                                                     | Buyer's Order No.                                      | Other Reference(s)                      |
|                                                                                                                                                                                                                                     | Despatch Document No.                                  | Dated                                   |
|                                                                                                                                                                                                                                     | Despatched through                                     | Destination                             |
|                                                                                                                                                                                                                                     | Terms of Delivery                                      |                                         |
| Party :<br><b>Central Bank of India</b><br>NONGPOH BRANCH<br>RIBHOI DISTRICT, PHAMSYIEM, MEGHALAYA,<br>SHILLONG 793102,<br>GSTIN/UIN : 17AAACC2498P1Z4<br>State Name : Meghalaya, Code : 17<br>Place of Supply : Meghalaya          |                                                        |                                         |

| Sl No. | Description of Goods            | HSN/SAC | GST Rate | Quantity      | Rate     | per | Amount             |
|--------|---------------------------------|---------|----------|---------------|----------|-----|--------------------|
| 1      | <b>Buy Back</b><br><i>65 AH</i> | 8548    | 18 %     | <b>20 NOS</b> | 1,700.00 | NOS | <b>34,000.00</b>   |
|        | <b>IGST</b>                     |         |          |               |          |     | <b>6,120.00</b>    |
|        | Total                           |         |          | <b>20 NOS</b> |          |     | <b>₹ 40,120.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Thousand One Hundred Twenty Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total           |
|--------------|------------------|----------------|-----------------|-----------------|
|              |                  | Rate           | Amount          | Tax Amount      |
| 8548         | 34,000.00        | 18%            | 6,120.00        | 6,120.00        |
| <b>Total</b> | <b>34,000.00</b> |                | <b>6,120.00</b> | <b>6,120.00</b> |

 Tax Amount (in words) : **INR Six Thousand One Hundred Twenty Only**

|                                   |                                                                                     |
|-----------------------------------|-------------------------------------------------------------------------------------|
| Company's PAN : <b>AAICS2473C</b> | <b>for Switching AVO Electro Power Limited</b><br><br>_____<br>Authorised Signatory |
|-----------------------------------|-------------------------------------------------------------------------------------|

SUBJECT TO KOLKATA JURISDICTION

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