

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. AVO1920MUM0144 | Dated 26-Jul-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOMUM192001188 dt. 26-Jul-2019 | Other Reference(s) |
| | Buyer's Order No. IDBI/PO/Switching/18-19/129 | Dated 25-Jul-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : IDBI BANK IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|---------------|----------|-----|--|
| 1 | BUY BACK 65AH*10 <div style="text-align: right;">CGST SGST</div> | 8548 | 18 % | 10 Pcs | 1,450.00 | Pcs | 14,500.00 1,305.00 1,305.00 |
| Total | | | | 10 Pcs | | | ₹ 17,110.00 |

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand One Hundred Ten Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 14,500.00 | 9% | 1,305.00 | 9% | 1,305.00 | 2,610.00 |
| Total | 14,500.00 | | 1,305.00 | | 1,305.00 | 2,610.00 |

 Tax Amount (in words) : **INR Two Thousand Six Hundred Ten Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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