Credit Note

| Sv | vitching AVO Electro Power Limited | | Credit Note No. | | | | Dated | | | |
|---|--|-------|---|-----------------------|--------------------------------|----------|-----------------------|-------------|------------|--|
| 181,Bairathi House Deena Nath's Street,Chandpole Bazar | | | AVO1819RAJ0006 | | | | 12-Apr-2018 | | | |
| | | | 717 0 10 10 11 10 00 00 | | | | Mode/Terms of Payment | | | |
| | ipur-302001,Rajasthan | | | | | | | | | |
| | GSTIN/UIN: 08AAICS2473C1ZF State Name: Rajasthan, Code: 08 | | | Buyer's Ref. | | | Other Reference(s) | | | |
| CIN: U31200WB2004PLC098363 | | | AVORAJ181900028 dt. 11-Apr-2018 | | | | | | | |
| Party: | | | | Buyer's Order No. | | | Dated | | | |
| | Oriental Bank of Commerce | | | | ITCJOD/batteries/555/2017-18-2 | | | 11-Apr-2018 | | |
| | Opp. Dist, Industrial Office, Main Road, Sirohi - 307001, Rajasthan | | | Despatch Document No. | | | , | | | |
| | | | | · | | | | | | |
| GSTIN/UIN : 08AAACO0191M2ZA State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | | | Despatched through | | | Des | Destination | | | |
| | | | _ | | | | | | | |
| | | | Terms of Delivery | | | | + | | | |
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| SI No. | Description of Goods | HSN/ | SAC | GST Rate | Quantity | Rate per | | Amount | | |
| 1 | BUYBACK | 8548 | | 18 % | 16 Pcs | 1,682. | 1,682.20 Pcs | | 26,915.20 | |
| 2 | 100 AH | 0510 | | 18 % | 16 Doc | 1 002 | ,093.22 Pcs | | 17 401 50 | |
| 2 | BUYBACK 65 AH | 8548 | | 10 % | 6 16 Pcs | 1,093. | | | 17,491.52 | |
| | 00 ATT | | | | | | | | | |
| | | | | | | | | | 44,406.72 | |
| | CGST | - | | | | | | | 3,996.61 | |
| | SGST | | | | | | | | 3,996.61 | |
| | Round Off | F | | | | | | | 0.06 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Total | | | | 32 Pcs | | | ₹ | 52,400.00 | |
| Am | nount Chargeable (in words) | - | | | | | | | E. & O.E | |
| INR Fifty Two Thousand Four Hundred Only | | | | | | | | | | |
| HSN/SAC Taxabl | | | e Central Tax | | | Sta | State Tax Total | | | |
| | 11611/6/16 | Value | _ | Rate | Amount | Rate | | nount | Tax Amount | |
| | | | 44,406.72 | | 3,996.61 | 9% | | ,996.61 | | |
| Total | | | 5.72 | | 3,996.61 | | 3,996.61 | | 7,993.22 | |
| Tax | Tax Amount (in words) : INR Seven Thousand Nine Hundred Ninety Three and Twenty Two paise Only | | | | | | | | | |
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| _ | 1 DAN | | | | | | | | | |
| Company's PAN : AAICS2473C | | | | | | | | | | |
| | | | for Switching AVO Electro Power Limited | | | | | | | |
| | | | | | | | | | | |

Authorised Signatory