Credit Note

| 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 Party: The Oriental Insurance Company Limited 6th Floor, Town Centre, Tower-1, Andheri Kurla Road, Andheri (E), Mumbai? 400 059 State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra | | | AVO1920MUM0248 Buyer's Ref. AVOMUM192002003 dt.1-0ct-2019 Buyer's Order No. Deptt. IT -MRO3 Despatch Document No. | | | Dated 1-Oct-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 1-Oct-2019 Destination | | | |
|--|---|--------------------|--|--------------------|------------|---|--|----------------------|--|
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | | Amount | |
| 1 | BUY BACK 26AH*64 | 8548 | 18 % | 64 Pcs | 450 | 0.00 Pcs | | 28,800.00 | |
| | CGST SGST | | | | | | | 2,592.00 2,592.00 | |
| | Total | | | 64 Pcs | | | | ₹ 33,984.00 | |
| | nount Chargeable (in words) R Thirty Three Thousand Nine Hundred Eigh | ty Four Only | | | | | | E. & O.E | |
| HSN/SAC | | Taxable | | tral Tax | | State Tax | | Total | |
| 8548 Total | | Value 28,800.00 | Rate 9% | Amount 2,592.00 | Rate 9% | Amouni 2,592 | | Tax Amount 5,184.00 | |
| | | 28,800.00 | | 2,592.00 | | 2,592.00 | | 5,184.00 | |
| | Tax Amount (in words): INR Five Thousand One Hundred Eighty Four Only Company's PAN: AAICS2473C for Switching AVO Electro Power Limited | | | | | | | | |
| | | | | | | | | | |

SUBJECT TO KOLKATA JURISDICTION

Authorised Signatory