

## Credit Note

|   |  |  |  |                    |  |
|---|--|--|--|--------------------|--|
| <b>Switching AVO Electro Power Limited</b><br>4/52, Q-4, Sai Krupa, Pesil Garden<br>Irandam Kattalai<br>Kovur, Chennai - 600122<br>GSTIN/UIN: 33AAICS2473C1ZM<br>State Name : Tamil Nadu, Code : 33     |  | Credit Note No.                        |  | Dated              |  |
|   |  | <b>AVO1819CHN0166</b>                  |  | <b>16-Aug-2018</b> |  |
|   |  | Buyer's Ref.                           |  | Other Reference(s) |  |
|   |  | <b>AVOCHN181901120 dt. 16-Aug-2018</b> |  |                    |  |
| Party :<br><b>Aara Tech Private Ltd., - Tn</b><br>Unit 3, First Floor Zenith Building<br>Ascend IT Park Taramani, Chennai - 600113<br>GSTIN/UIN : 33AAOCA2225Q1ZF<br>State Name : Tamil Nadu, Code : 33 |  | Buyer's Order No.                      |  | Dated              |  |
|   |  | Despatch Document No.                  |  |                    |  |
|   |  | Despatched through                     |  | Destination        |  |
|   |  | Terms of Delivery                      |  |                    |  |
|   |  |  |  |                    |  |

  

| SI No.           | Description of Goods                 | HSN/SAC | Quantity      | Rate      | per | Amount             |
|------------------|--------------------------------------|---------|---------------|-----------|-----|--------------------|
| 1                | <b>BUY BACK</b><br>20kva Emerson Ups | 8548    | <b>1 Pcs</b>  | 16,949.15 | Pcs | <b>16,949.15</b>   |
| 2                | <b>BUY BACK</b><br>12v 65ah          | 8548    | <b>30 Pcs</b> | 932.20    | Pcs | <b>27,966.00</b>   |
|                  |                                      |         |               |           |     | 44,915.15          |
| <b>SGST</b>      |                                      |         |               |           |     | <b>4,042.00</b>    |
| <b>CGST</b>      |                                      |         |               |           |     | <b>4,042.00</b>    |
| <b>Round-Off</b> |                                      |         |               |           |     | <b>0.85</b>        |
| <b>Total</b>     |                                      |         | <b>31 Pcs</b> |           |     | <b>₹ 53,000.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Fifty Three Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 44,915.15        | 9%          | 4,042.00        | 9%        | 4,042.00        | 8,084.00         |
| <b>Total</b> | <b>44,915.15</b> |             | <b>4,042.00</b> |           | <b>4,042.00</b> | <b>8,084.00</b>  |

Tax Amount (in words) : **INR Eight Thousand Eighty Four Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory