

## Credit Note

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                        |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------|
| <b>Switching AVO Electro Power Limited</b><br>Office at :- 230 S.N ROY ROAD.KOLKATA - 38<br>Factory Ware House:-97 Raja Rammohan Roy Road<br>Kolkata - 700041<br>Fax - 24886047 (Service)/033-65181192/<br>CIN: U31200WB2004PLC098363<br>GSTIN/UIN: 19AAICS2473C1ZC<br>State Name : West Bengal, Code : 19<br>CIN: U31200WB2004PLC098363<br><br>Party :<br><b>PASCHIMBANGA GRAMIN BANK</b><br>MADHUPUR BRANCH, VILL + P.O<br>MADHUPUR, P.O- SIMLON, DIST.- BURDWAN, PIN- 713425<br><br><br>GSTIN/UIN : 19AAAJP0923H2Z6<br>State Name : West Bengal, Code : 19 | Credit Note No.                        | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>AVO1819KOL0064</b>                  | <b>22-May-2018</b>    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                        | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Buyer's Ref.                           | Other Reference(s)    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>AVOKOL181900606 dt. 22-May-2018</b> |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Buyer's Order No.                      | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                        |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Despatch Document No.                  |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                        |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Despatched through                     | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                        |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Terms of Delivery                      |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>AGRADWEEP BRANCH</b>                |                       |

| Sl No. | Description of Goods           | HSN/SAC | GST Rate | Quantity     | Rate   | per | Amount            |
|--------|--------------------------------|---------|----------|--------------|--------|-----|-------------------|
| 1      | <b>BUY BACK</b><br><i>42AH</i> | 8548    | 18 %     | <b>3 NOS</b> | 593.22 | NOS | <b>1,779.66</b>   |
|        | <b>CGST</b>                    |         |          |              |        |     | <b>160.17</b>     |
|        | <b>SGST</b>                    |         |          |              |        |     | <b>160.17</b>     |
|        | Total                          |         |          | <b>3 NOS</b> |        |     | <b>₹ 2,100.00</b> |

Amount Chargeable (in words)

|                     |
|---------------------|
| <i>E. &amp; O.E</i> |
|---------------------|

**INR Two Thousand One Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 1,779.66        | 9%          | 160.17        | 9%        | 160.17        | 320.34           |
| <b>Total</b> | <b>1,779.66</b> |             | <b>160.17</b> |           | <b>160.17</b> | <b>320.34</b>    |

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's PAN : AAICS2473C

**for Switching AVO Electro Power Limited**

Authorized Signatory