

Credit Note

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|--|---|---|
| Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920KOL0235 | Dated 3-Aug-2019 |
| | Buyer's Ref. AVOKOL192001466 dt. 3-Aug-2019 | Mode/Terms of Payment 15 Days |
| | Buyer's Order No. BY MAIL020008/8 | Other Reference(s) |
| | Despatch Document No. | Dated 2-Aug-2019 |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|---------------|--------|-----|-----------------------|
| 1 | BUY BACK <i>42ah Battery</i> | 8548 | 18 % | 14 NOS | 677.96 | NOS | 9,491.44 |
| | SGST | | | | | | 854.23 |
| | CGST | | | | | | 854.23 |
| | Round-Off | | | | | | 0.10 |
| | Total | | | 14 NOS | | | IN ₹ 11,200.00 |

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Two Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 9,491.44 | 9% | 854.23 | 9% | 854.23 | 1,708.46 |
| Total | 9,491.44 | | 854.23 | | 854.23 | 1,708.46 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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