

Credit Note

| | | |
|--|--|--|
| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24 | Credit Note No. 20171824250 | Dated 18-Oct-2017 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. 2420171800479 dt. 18-Oct-2017 | Other Reference(s) Bagga Highway Service |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Indian Oil Corporation Limited,(Marketing Division) Ahmedabad Divisional Office ?Indian Oil Bhavan? 205, Near Sola Flyover, SG Highway Sola, Ahmedabad ? 380 060 Gujrat GSTIN/UIN : 24AAACI1681G1ZV State Name : Gujarat, Code : 24 | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|--------------|--------|-----|---|
| 1 | BUY BACK <i>26ah</i> <div style="text-align: right;"> CGST SGST Round-Off </div> Less : | 8548 | 18 % | 4 Pcs | 550.85 | Pcs | 2,203.39 198.31 198.31 (-)0.01 |
| Total | | | | 4 Pcs | | | ₹ 2,600.00 |

Amount Chargeable (in words) E. & O.E

INR Two Thousand Six Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 2,203.39 | 9% | 198.31 | 9% | 198.31 | 396.62 |
| Total | 2,203.39 | | 198.31 | | 198.31 | 396.62 |

Tax Amount (in words) : **INR Three Hundred Ninety Six and Sixty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory