Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** Plot No.1800/13487, Kabula Nagar, NH-5, Opposite of Green Field, Behind KOEL Building, AVO1920ODI0220 15-Nov-2019 Mode/Terms of Payment P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha 30 Days PHONE: 7008055870/9348732942 Buyer's Ref. Other Reference(s) GSTIN/UIN: 21AAICS2473C1ZR AVOODI192001018 dt. 15-Nov-2019 State Name: Odisha, Code: 21 Party: Buyer's Order No. Dated PRASAR BHARATI BROADCASTING CORPORATION OF INDIA EZ3(6)/IEBR/METP/UPS Battery Replacement /2019-20. 8-Nov-2019 AIR, Rourkela All India Radio P. O. - Jhirpani Rourkela - 769042 Odisha Despatch Document No. GSTIN/UIN : 19AAAJP0288R1ZC Despatched through Destination State Name : West Bengal, Code: 19 Place of Supply : West Bengal Terms of Delivery SI Description of Goods HSN/SAC GST Quantity Rate Amount per No. Rate 1 8548 18 % 32 Pcs 100.00 Pcs **Buy Back** 3,200.00 9AH SMF **IGST** 576.00 Total 32 Pcs ₹ 3,776.00 E. & O.E Amount Chargeable (in words) INR Three Thousand Seven Hundred Seventy Six Only HSN/SAC Taxable Total Integrated Tax Value Rate Amount Tax Amount 8548 3,200.00 18% 576.00 576.00 Total 3,200.00 576.00 576.00 Tax Amount (in words): INR Five Hundred Seventy Six Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited

SUBJECT TO KOLKATA JURISDICTION
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