

Credit Note

(ORIGINAL FOR RECIPIENT)

| | | |
|---|--|-----------------------|
| Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UTIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21 | Credit Note No. | Dated |
| | AVO1819ODI0377 | 21-Jan-2019 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | AVOODI181901702 dt. 21-Jan-2019 | |
| | Buyer's Order No. | Dated |
| | | |
| Party : Corporation Bank ONSITE ATM, NAYAK PLAZA, GRAND ROAD, PURI-752001, ODISHA MR. SINGH, MOB. NO.8917610985 GSTIN/UTIN : 21AAACC7245E1Z7 State Name : Odisha, Code : 21 Place of Supply : Odisha | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |
| | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|--------------|----------|-----|--------------------|
| 1 | Buy Back OLD 120AH SMF BATTERY | 8548 | 18 % | 8 Pcs | 2,700.00 | Pcs | 21,600.00 |
| | SGST | | | | | | 1,944.00 |
| | CGST | | | | | | 1,944.00 |
| Total | | | | 8 Pcs | | | ₹ 25,488.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Four Hundred Eighty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 21,600.00 | 9% | 1,944.00 | 9% | 1,944.00 | 3,888.00 |
| Total | 21,600.00 | | 1,944.00 | | 1,944.00 | 3,888.00 |

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighty Eight Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory