

## 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 | Credit Note No.                       | Dated                 |
|  | <b>AVO1819KOL0170</b>                 | <b>8-Aug-2018</b>     |
|  |                                       | Mode/Terms of Payment |
|  | Buyer's Ref.                          | Other Reference(s)    |
|  | <b>AVOKOL181901779 dt. 8-Aug-2018</b> |                       |
|  | Buyer's Order No.                     | Dated                 |
|  |                                       |                       |
| <b>GILBARCO VEEDER ROOT INDIA PVT LTD</b><br>"594 JESSORE ROAD NAGERBAZAR , KOLKATTA-700074"<br>GSTIN/UIN : 19AADCG4992P1ZQ<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal  | Despatch Document No.                 |                       |
|  | Despatched through                    | Destination           |
|  |                                       |                       |
|  | Terms of Delivery                     |                       |
|  | <b>Swarnlata Service Station</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> | 850.00 | NOS | <b>2,550.00</b>   |
|        | <b>CGST</b>                    |         |          |              |        |     | <b>229.50</b>     |
|        | <b>SGST</b>                    |         |          |              |        |     | <b>229.50</b>     |
|        | Total                          |         |          | <b>3 NOS</b> |        |     | <b>₹ 3,009.00</b> |

Amount Chargeable (in words)

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

**INR Three Thousand Nine Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 2,550.00        | 9%          | 229.50        | 9%        | 229.50        | 459.00           |
| <b>Total</b> | <b>2,550.00</b> |             | <b>229.50</b> |           | <b>229.50</b> | <b>459.00</b>    |

Tax Amount (in words) : **INR Four Hundred Fifty Nine Only**

Company's PAN : AAICS2473C

**for Switching AVO Electro Power Limited**

Authorised Signatory