

Credit Note

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|---|---|---|
| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24 | Credit Note No. | Dated |
| | AVO1819GUJ0215 | 12-Nov-2018 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOGUJ181900753 dt. 12-Nov-2018 | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | |
| Party : Oriental Bank of Commerce SHRIJI BHUVAN 22 SWAMI NARAYAN SOCIETY,ASLALI , AHMEDABAD,GUJRAT-382427 GSTIN/UIN : 24AAACO0191M4ZE State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Despatched through | Destination |
| | 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 <i>Less :</i> Round-Off </div> | 8548 | 18 % | 32 Pcs | 423.73 | Pcs | 13,559.36 <div style="text-align: right;"> 1,220.34 1,220.34 (-)0.04 </div> |
| | Total | | | 32 Pcs | | | ₹ 16,000.00 |

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 13,559.36 | 9% | 1,220.34 | 9% | 1,220.34 | 2,440.68 |
| Total | 13,559.36 | | 1,220.34 | | 1,220.34 | 2,440.68 |

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Sixty Eight paise Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Ltd

Authorised Signatory