

## Credit Note

|   |   |  |                             |  |   |   |  |   |                             |                       |  |                    |             |
|---|---|--|-----------------------------|--|---|---|--|---|-----------------------------|-----------------------|--|--------------------|-------------|
| <b>Switching AVO Electro Power Limited</b><br>House No:- H-67,<br>Argora Housing Colony, Ranchi<br>Jharkhand -834002<br>GSTIN/UIN: 20AAICS2473C1ZT<br>State Name : Jharkhand, Code : 20<br>CIN: U31200WB2004PLC098363     | <table border="1"> <tr> <td>Credit Note No.<br/><b>AVO1920RAN0138</b></td> <td>Dated<br/><b>30-Dec-2019</b></td> </tr> <tr> <td></td> <td>Mode/Terms of Payment<br/><b>30 Days</b></td> </tr> <tr> <td>Buyer's Ref.<br/>AVORAN192000784 dt. 30-Dec-2019</td> <td>Other Reference(s)<br/><b>Shiv Shankar Pd</b></td> </tr> <tr> <td>Buyer's Order No.<br/><b>PO/009245/19-20</b></td> <td>Dated<br/><b>23-Dec-2019</b></td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table> | Credit Note No.<br><b>AVO1920RAN0138</b> | Dated<br><b>30-Dec-2019</b> |  | Mode/Terms of Payment<br><b>30 Days</b> | Buyer's Ref.<br>AVORAN192000784 dt. 30-Dec-2019 | Other Reference(s)<br><b>Shiv Shankar Pd</b> | Buyer's Order No.<br><b>PO/009245/19-20</b> | Dated<br><b>23-Dec-2019</b> | Despatch Document No. |  | Despatched through | Destination |
| Credit Note No.<br><b>AVO1920RAN0138</b>  | Dated<br><b>30-Dec-2019</b>   |  |                             |  |   |   |  |   |                             |                       |  |                    |             |
|   | Mode/Terms of Payment<br><b>30 Days</b>   |  |                             |  |   |   |  |   |                             |                       |  |                    |             |
| Buyer's Ref.<br>AVORAN192000784 dt. 30-Dec-2019   | Other Reference(s)<br><b>Shiv Shankar Pd</b>  |  |                             |  |   |   |  |   |                             |                       |  |                    |             |
| Buyer's Order No.<br><b>PO/009245/19-20</b>   | Dated<br><b>23-Dec-2019</b>   |  |                             |  |   |   |  |   |                             |                       |  |                    |             |
| Despatch Document No.   |   |  |                             |  |   |   |  |   |                             |                       |  |                    |             |
| Despatched through  | Destination   |  |                             |  |   |   |  |   |                             |                       |  |                    |             |
| Party :<br><b>RG S FASHIONS PRIVATE LIMITED R</b><br>CITY STYLE CT3012342<br>Main Road, Bistupur,<br>Jamshedpur-821001<br>GSTIN/UIN : 20AACCR6608Q1Z6<br>State Name : Jharkhand, Code : 20<br>Place of Supply : Jharkhand | Terms of Delivery   |  |                             |  |   |   |  |   |                             |                       |  |                    |             |

| Sl No. | Description of Goods  | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount  |
|--------|---|---------|----------|--------------|----------|-----|---|
| 1      | <b>Buy Back</b><br><i>XP-1500 1NO</i><br><br><div style="text-align: right;"> <b>CGST</b><br/> <b>SGST</b><br/> <i>Less :</i> <b>Round-Off</b> </div> | 8548    | 18 %     | <b>1 Pcs</b> | 1,864.41 | Pcs | <b>1,864.41</b><br><br><br><b>167.80</b><br><b>167.80</b><br><b>(-)0.01</b> |
|        | Total   |         |          | <b>1 Pcs</b> |          |     | <b>₹ 2,200.00</b>   |

Amount Chargeable (in words)

*E. & O.E*

**INR Two Thousand Two Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 1,864.41        | 9%          | 167.80        | 9%        | 167.80        | 335.60           |
| <b>Total</b> | <b>1,864.41</b> |             | <b>167.80</b> |           | <b>167.80</b> | <b>335.60</b>    |

Tax Amount (in words) : **INR Three Hundred Thirty Five and Sixty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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