

## 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>AVO1819KOL0145</b>                  |           | <b>18-Jul-2018</b> |                 |
|  |                      |                  |             | Buyer's Ref.                           |           | Other Reference(s) |                 |
|  |                      |                  |             | <b>AVOKOL181901284 dt. 18-Jul-2018</b> |           |                    |                 |
|  |                      |                  |             | Buyer's Order No.                      |           | Dated              |                 |
| Party :<br><b>STATE BANK OF INDIA R.G.KAR MEDICAL COLL BR</b><br>R.G.KAR RD,KOLKATA<br>WEST BENGAL<br>GSTIN/UIN : 19AAACP1206G4ZR<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal  |                      |                  |             | Despatch Document No.                  |           |                    |                 |
|  |                      |                  |             | Despatched through                     |           | Destination        |                 |
|  |                      |                  |             | Terms of Delivery                      |           |                    |                 |
|  |                      |                  |             |  |           |                    |                 |
|  |                      |                  |             |  |           |                    |                 |
| SI No.   | Description of Goods | HSN/SAC          | GST Rate    | Quantity                               | Rate      | per                | Amount          |
| 1  | 65ah                 | 8548             | 18 %        | 16 NOS                                 | 1,186.44  | NOS                | 18,983.04       |
|  |                      |                  |             |  |           |                    | CGST            |
|  |                      |                  |             |  |           |                    | SGST            |
|  |                      |                  |             |  |           |                    | Round-Off       |
|  |                      |                  |             |  |           |                    | 1,708.47        |
|  |                      |                  |             |  |           |                    | 1,708.47        |
|  |                      |                  |             |  |           |                    | 0.02            |
|  | Total                |                  |             | 16 NOS                                 |           |                    | ₹ 22,400.00     |
| Amount Chargeable (in words)   |                      |                  |             |  |           |                    | E. & O.E        |
| <b>INR Twenty Two Thousand Four Hundred Only</b>   |                      |                  |             |  |           |                    |                 |
| HSN/SAC  |                      | Taxable Value    | Central Tax |  | State Tax |                    | Total           |
|  |                      |                  | Rate        | Amount                                 | Rate      | Amount             | Tax Amount      |
| 8548   |                      | 18,983.04        | 9%          | 1,708.47                               | 9%        | 1,708.47           | 3,416.94        |
| <b>Total</b>   |                      | <b>18,983.04</b> |             | <b>1,708.47</b>                        |           | <b>1,708.47</b>    | <b>3,416.94</b> |
| Tax Amount (in words) : <b>INR Three Thousand Four Hundred Sixteen and Ninety Four paise Only</b>  |                      |                  |             |  |           |                    |                 |
| Company's PAN : <b>AAICS2473C</b>  |                      |                  |             |  |           |                    |                 |
| for Switching AVO Electro Power Limited<br><br>Authorised Signatory  |                      |                  |             |  |           |                    |                 |