

Credit Note

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|--|---|---|
| Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920KOL0604 | Dated 7-Jan-2020 |
| | Buyer's Ref. AVOKOL192003289 dt. 7-Jan-2020 | Mode/Terms of Payment 30 Days |
| | Buyer's Order No. AXIS/OAS/2019-20/433068. | Other Reference(s) |
| | Despatch Document No. | Dated 4-Jan-2020 |
| | Despatched through | Destination |
| Party : Axis Bank Ltd WEST BENGAL KANKURGACHI BRANCH P-35, CIT ROAD, SCHEME-VII(M), MANICKTALA MAIN ROAD, KOLKATA- 700054. GSTIN/UIN : 19AAACU2414K1ZC State Name : West Bengal, Code : 19 Place of Supply : West Bengal | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|----------|--------|-----|--|
| 1 | BUY BACK 65 AH BATTERY 60 NOS AT 1000 CGST SGST Round-Off | 8548 | 18 % | 60 NOS | 847.45 | NOS | 50,847.00 4,576.23 4,576.23 0.54 |
| Total | | | | 60 NOS | | | ₹ 60,000.00 |

Amount Chargeable (in words)

INR Sixty Thousand Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---------|---------------|-------------|----------|-----------|----------|------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 50,847.00 | 9% | 4,576.23 | 9% | 4,576.23 | 9,152.46 |
| Total | 50,847.00 | | 4,576.23 | | 4,576.23 | 9,152.46 |

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Forty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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