Credit Note

| Switching AVO Electro Power Limited -Kerala |
|---|
| Muthedathu Building, Keezhvapur |
| P.O - Mallappally, Pathanamthitta. |
| Kerala - 689587 |
| Branch Office: |
| Old Cheranelloor Road, Society Padi |
| AIMS, Ponekkara PO,Kochi, Kochi 682041 |
| GSTIN/UIN: 32AAICS2473C1ZO |
| State Name : Kerala. Code : 32 |
| CIN: U31200WB2004PLC098363 |
| |
| |
| |

AVO1920KER0207 7-Mar-2020 Mode/Terms of Payment 30 Days Buyer's Ref. Other Reference(s) AVOKER192001730 dt. 7-Mar-2020 Branch- Chengaloor, Buyer's Order No. Dated BY MAIL07003/200 7-Mar-2020 Despatch Document No.

Dated

Destination

Party:

South Indian Bank Ltd.
Branch- Chengaloor,
Door No.2/588/B, Mount Carmel Church Buldg,
Pudukkad-Mupliyam Road,Chengaloor, Thrissur - 680312
GSTIN/UIN: 32AABCT0022F2Z6

PAN/IT No

State Name : Kerala, Code: 32

Place of Supply : Kerala Terms of Delivery

Despatched through

Credit Note No.

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|---------------------------|---------|-------------|----------|----------|-----|------------------------------|
| 1 | Buy Back 100 AH BATTERY | 8548 | 18 % | 8 Pcs | 2,118.64 | Pcs | 16,949.12 |
| | SGST CGST Round-Off | | | | | | 1,525.42 1,525.42 0.04 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| _ | Total | | | 8 Pcs | | | ₹ 20,000.00 |

Amount Chargeable (in words)

INR Twenty Thousand Only

E. & O.E

| HSN/SAC | Taxable | Cer | tral Tax | St | ate Tax | Total |
|---------|-----------|------|----------|------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 16,949.12 | 9% | 1,525.42 | 9% | 1,525.42 | 3,050.84 |
| Total | 16,949.12 | | 1,525.42 | | 1,525.42 | 3,050.84 |

INR Three Thousand Fifty and Eighty Four paise Only Tax Amount (in words):

Company's PAN

: AAICS2473C

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited -Kerala

Authorised Signatory