

Credit Note

(ORIGINAL FOR RECIPIENT)

| | | |
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| Switching AVO Electro Power Limited G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add : 236 Shanti Devi Vijay Nagar Lucknow Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | 20171809260 | 11-Jan-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | 0920171801548 dt. 11-Jan-2018 | Beside Café Coffeyday, Amity University |
| Party : Oriental Bank of Commerce Beside Café Coffeyday, Amity University, Malhour Campus, Gomti Nagar Lucknow-226010, Jitender 7905230400 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 | Buyer's Order No. | Dated |
| | OBC/IT_LKO/2017-18/UPS-Batt/319 | 11-Jan-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|---------------|----------|-----|--------------------|
| 1 | Buy Back <i>65ah Battery</i> | 8548 | 18 % | 16 Pcs | 1,093.22 | Pcs | 17,491.52 |
| | CGST | | | | | | 1,574.24 |
| | SGST | | | | | | 1,574.24 |
| Total | | | | 16 Pcs | | | ₹ 20,640.00 |

Amount Chargeable (in words) E. & O.E

INR Twenty Thousand Six Hundred Forty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 17,491.52 | 9% | 1,574.24 | 9% | 1,574.24 | 3,148.48 |
| Total | 17,491.52 | | 1,574.24 | | 1,574.24 | 3,148.48 |

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Eight and Forty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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Credit Note

(DUPLICATE FOR TRANSPORTER)

| | | |
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