

## 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.<br><b>AVO1920KOL0228</b>                | Dated<br><b>1-Aug-2019</b>              |
|  |   | Mode/Terms of Payment<br><b>30 Days</b> |
|  | Buyer's Ref.<br><b>AVOKOL192001435 dt. 1-Aug-2019</b>   | Other Reference(s)                      |
|  | Buyer's Order No.<br><b>IDBI/PO/Switching/18-19/132</b> | Dated<br><b>1-Aug-2019</b>              |
|  | Despatch Document No.                                   |   |
|  | Despatched through                                      | Destination                             |
| Party :<br><b>IDBI BANK, KOL</b><br>44, Shakespeare Sarani,PB No 16102<br>Kolkata West Bengal 700017<br>GSTIN/UIN : 19AABCI8842G1ZC<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal  | Terms of Delivery                                       |   |

| SI No. | Description of Goods  | HSN/SAC | GST Rate | Quantity      | Rate   | per | Amount  |
|--------|---|---------|----------|---------------|--------|-----|---|
| 1      | <b>Buy Back</b><br>42ah Battery<br><br><div style="text-align: right;"> <b>SGST</b><br/> <b>CGST</b><br/> <b>Round-Off</b> </div> | 8548    | 18 %     | <b>16 Nos</b> | 995.00 | Nos | <b>15,920.00</b><br><br><b>1,432.80</b><br><b>1,432.80</b><br><b>0.40</b> |
| Total  |   |         |          | <b>16 Nos</b> |        |     | <b>₹ 18,786.00</b>  |

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighteen Thousand Seven Hundred Eighty Six Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total           |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
| 8548         | 15,920.00        | 9%          | 1,432.80        | 9%        | 1,432.80        | 2,865.60        |
| <b>Total</b> | <b>15,920.00</b> |             | <b>1,432.80</b> |           | <b>1,432.80</b> | <b>2,865.60</b> |

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty 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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