

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	<table><tr><td>Credit Note No.</td><td>Dated</td></tr><tr><td><b>AVO1819RAI0118</b></td><td><b>31-Dec-2018</b></td></tr><tr><td></td><td>Mode/Terms of Payment <b>30 Days</b></td></tr><tr><td>Buyer's Ref.</td><td>Other Reference(s)</td></tr><tr><td><b>AVORAI181900574 dt. 31-Dec-2018</b></td><td><b>Abhijeet Direct</b></td></tr><tr><td>Buyer's Order No.</td><td>Dated</td></tr><tr><td><b>SYSTEM/Q0005167</b></td><td><b>10-Dec-2018</b></td></tr><tr><td>Despatch Document No.</td><td></td></tr><tr><td>Despatched through</td><td>Destination</td></tr><tr><td>Terms of Delivery</td><td></td></tr></table>	Credit Note No.	Dated	<b>AVO1819RAI0118</b>	<b>31-Dec-2018</b>		Mode/Terms of Payment <b>30 Days</b>	Buyer's Ref.	Other Reference(s)	<b>AVORAI181900574 dt. 31-Dec-2018</b>	<b>Abhijeet Direct</b>	Buyer's Order No.	Dated	<b>SYSTEM/Q0005167</b>	<b>10-Dec-2018</b>	Despatch Document No.		Despatched through	Destination	Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 3KVA UPS	8548	18 %	<b>1 Pcs</b>	2,542.37	Pcs	<b>2,542.37</b>
2	<b>Buy Back</b> 75 AH BATTERY	8548	18 %	<b>8 Pcs</b>	1,186.44	Pcs	<b>9,491.52</b>
							12,033.89
							<b>CGST</b>
							<b>SGST</b>
							<b>Round-Off</b>
							<b>0.01</b>
	Total			<b>9 Pcs</b>			<b>₹ 14,200.00</b>

Amount Chargeable (in words)

<i>E. &amp; O.E</i>
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**INR Fourteen Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,033.89	9%	1,083.05	9%	1,083.05	2,166.10
<b>Total</b>	<b>12,033.89</b>		<b>1,083.05</b>		<b>1,083.05</b>	<b>2,166.10</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Six and Ten paise Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorized Signatory