

Credit Note

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|--|---|-----------------------|
| Switching AVO Electro Power Limited Plot No.1800/13487, Kabula Nagar, NH-5, Opposite of Green Field, Behind KOEL Building, P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha PHONE:- 7008055870/9348732942 GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21 | Credit Note No. | Dated |
| | AVO1920ODI0223 | 15-Nov-2019 |
| | Buyer's Ref. | Mode/Terms of Payment |
| | AVOODH192001021 dt. 15-Nov-2019 | 30 Days |
| | Buyer's Order No. | Other Reference(s) |
| PRASAR BHARATI BROADCASTING CORPORATION OF INDIA AIR, Keonjhar All India Radio Village - Ghutur Keonjhar - 758002 Odisha GSTIN/UIN : 19AAAJ0288R1ZC State Name : West Bengal, Code : 19 Place of Supply : West Bengal | Despatch Document No. | Dated |
| | EZ3(6)/EBRMETP/UPS Battery Replacement /2019-20. | 8-Nov-2019 |
| | Despatched through | Destination |
| | Terms of Delivery | |
| | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|---------------|--------|-----|-------------------|
| 1 | Buy Back <i>18AH</i> | 8548 | 18 % | 32 Pcs | 250.00 | Pcs | 8,000.00 |
| | IGST | | | | | | 1,440.00 |
| Total | | | | 32 Pcs | | | ₹ 9,440.00 |

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

INR Nine Thousand Four Hundred Forty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8548 | 8,000.00 | 18% | 1,440.00 | 1,440.00 |
| Total | 8,000.00 | | 1,440.00 | 1,440.00 |

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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