

Credit Note

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| Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10 | Credit Note No. AVO1920PAT00231 | Dated 22-Nov-2019 |
| Party : Bank Of Baroda BOB eVijaya Bank BOB221145 Bank of Baroda Patna Womens college, Near High court, Patna GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar | Buyer's Ref. AVOPAT192001159 dt. 22-Nov-2019 Buyer's Order No. BY MAIL2211/35 Despatch Document No. | Mode/Terms of Payment 30 Days Other Reference(s) JAYRAM CHOUDHURY Dated 22-Nov-2019 |
| | Despatched through Terms of Delivery | Destination |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|---------------|--------|-----|-------------------|
| 1 | Buy Back 1 KVA UPS 1 NO | | 18 % | 1 Nos | 400.00 | Nos | 400.00 |
| 2 | Buy Back 100 AH BATTERY 15 NOS | | 18 % | 15 Nos | 300.00 | Nos | 4,500.00 |
| | | | | | | | 4,900.00 |
| | CGST | | | | | | 441.00 |
| | SGST | | | | | | 441.00 |
| | Total | | | 16 Nos | | | ₹ 5,782.00 |

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Eighty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 4,900.00 | 9% | 441.00 | 9% | 441.00 | 882.00 |
| Total | 4,900.00 | | 441.00 | | 441.00 | 882.00 |

Tax Amount (in words) : **INR Eight Hundred Eighty Two Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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