

Credit Note

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| Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33 | Credit Note No. AVO1920CHN0052 | Dated 21-May-2019 |
| | Buyer's Ref. AVOCHN192000248 dt. 21-May-2019 | Mode/Terms of Payment 30 Days |
| | Buyer's Order No. | Other Reference(s) |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| | Terms of Delivery | |
| Party : Canara Bank Ponneri Branch, Udumalpet , Kothamangalam post, Coimbatore - 638201 . GSTIN/UIN : 33AAACC6106G5Z4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|--------------|--------|-----|-------------------|
| 1 | BUY BACK <i>65ah</i> | 8548 | 18 % | 3 Pcs | 847.50 | Pcs | 2,542.50 |
| | SGST | | | | | | 228.83 |
| | CGST | | | | | | 228.83 |
| Total | | | | 3 Pcs | | | ₹ 3,000.16 |

Amount Chargeable (in words)

E. & O.E

INR Three Thousand and Sixteen paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|-----------------|-------------|---------------|-----------|---------------|---------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 2,542.50 | 9% | 228.83 | 9% | 228.83 | 457.66 |
| Total | 2,542.50 | | 228.83 | | 228.83 | 457.66 |

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Sixty Six paise Only**

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|-----------------------------------|-----------------------------------------|
| Company's PAN : AAICS2473C | for Switching AVO Electro Power Limited |
| | Authorised Signatory |

SUBJECT TO KOLKATA JURISDICTION

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