

Credit Note

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|--|---|---|
| Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamathe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920MUM0460 | Dated 24-Feb-2020 |
| | Buyer's Ref. AVOMUM192004009 dt. 24-Feb-2020 | Mode/Terms of Payment 30 Days |
| | Buyer's Order No. PO38 | Other Reference(s) |
| | Despatch Document No. | Dated 24-Feb-2020 |
| | Despatched through | Destination |
| Party : Automotive Manufacturers Pvt Ltd. PLOT NO D 229 MIDC TTC INDUSTRIAL AREA SHIVNE VILLAGE NERUL NAVI MUMBAI 410206 GSTIN/UIN : 27AAACA3428K1ZR PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|---------------|--------|-----|--|
| 1 | BUY BACK 26ah*16 <div style="text-align: right;"> CGST SGST Round-Off </div> | 8548 | 18 % | 16 Pcs | 338.98 | Pcs | 5,423.68 488.13 488.13 0.06 |
| Total | | | | 16 Pcs | | | ₹ 6,400.00 |

Amount Chargeable (in words)

INR Six Thousand Four Hundred Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 5,423.68 | 9% | 488.13 | 9% | 488.13 | 976.26 |
| Total | 5,423.68 | | 488.13 | | 488.13 | 976.26 |

Tax Amount (in words) : **INR Nine Hundred Seventy Six and Twenty Six paise Only**

Company's PAN

: **AAICS2473C**

UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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