

## Credit Note

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| <b>Switching AVO Electro Power Limited</b><br>D-62B, CHOMU HOUSE<br>C SCHEME JAIPUR<br>GSTIN/UIN: 08AAICS2473C1ZF<br>State Name : Rajasthan, Code : 08<br>CIN: U31200WB2004PLC098363   | Credit Note No.<br><b>AVO1920RAJ0128</b>       | Dated<br><b>4-Oct-2019</b>                 |
|  |  | Mode/Terms of Payment<br><b>30 Days</b>    |
|  | Buyer's Ref.<br>AVORAJ192001100 dt. 4-Oct-2019 | Other Reference(s)<br><b>branch id 353</b> |
|  | Buyer's Order No.<br><b>SGB/HO/PMS/GL-2538</b> | Dated<br><b>11-Sep-2019</b>                |
|  | Despatch Document No.                          |  |
|  | Despatched through                             | Destination                                |
| Party :<br><b>Saurashtra Gramin Bank</b><br>SAURASHTRA GRAMIN BANK<br>LIC Jivan Prakash Building, Wing-2,<br>1st Floor, Tagore Road,<br>Rajkot - 360001<br>GSTIN/UIN : 24AAHAS2116H1ZS<br>State Name : Gujarat, Code : 24<br>Place of Supply : Gujarat | Terms of Delivery                              |  |

| SI No. | Description of Goods        | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount            |
|--------|-----------------------------|---------|----------|--------------|----------|-----|-------------------|
| 1      | <b>BUYBACK</b><br>3 Kva Ups | 8548    | 18 %     | <b>1 Pcs</b> | 1,525.42 | Pcs | <b>1,525.42</b>   |
|        | <b>IGST</b>                 |         |          |              |          |     | <b>274.58</b>     |
|        | Total                       |         |          | <b>1 Pcs</b> |          |     | <b>₹ 1,800.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Eight Hundred Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total         |
|--------------|-----------------|----------------|---------------|---------------|
|              |                 | Rate           | Amount        | Tax Amount    |
| 8548         | 1,525.42        | 18%            | 274.58        | 274.58        |
| <b>Total</b> | <b>1,525.42</b> |                | <b>274.58</b> | <b>274.58</b> |

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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