

Credit Note

(ORIGINAL FOR RECIPIENT)

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

Party :
The Oriental Insurance Company Limited
 P.B.No.1877 U.I.L Building, III Floor,
 No.4, Esplanade Opp. Esplanade Police STN
 Esplanade, Chennai - 600108
 GSTIN/UIN : 27AAACT0627R4ZW
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

| | |
|-------------------------------------------------|--------------------------------------------|
| Credit Note No. AVO1920CHN0645 | Dated 24-Feb-2020 |
| | Mode/Terms of Payment 30 Days |
| Buyer's Ref. AVOCHN192002393 dt. 24-Feb-2020 | Other Reference(s) Visitors Road |
| Buyer's Order No. BY MAIL24002/41 | Dated 24-Feb-2020 |
| Despatch Document No. | |
| Despatched through | Destination |

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------------------------------------------|---------|----------|---------------|--------|-----|-------------------------------------------------------|
| 1 | Buy Back 18 AH BATTERY SGST CGST | 8548 | 18 % | 32 Pcs | 250.00 | Pcs | 8,000.00 720.00 720.00 |
| Total | | | | 32 Pcs | | | ₹ 9,440.00 |

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Forty Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|-----------------|-------------|---------------|-----------|---------------|-----------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 8,000.00 | 9% | 720.00 | 9% | 720.00 | 1,440.00 |
| Total | 8,000.00 | | 720.00 | | 720.00 | 1,440.00 |

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