

Credit Note

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| Switching AVO Electro Power Limited C/O Mrs. Sunita Sinha House No. 26/975 Pt. Ravishankar Shukla Ward No. 24, Near Santoshi Mata Mandir, Nurani Chowk, Rajatalab , Raipur (C.G.) - 492001 GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | AVO1819RAI0043 | 24-Aug-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | AVORAI181900208 dt. 24-Aug-2018 | |
| Chhattisgarh Rajya Gramin Bank Narharpur(1009),Narharpur dist- kanker , pin494333 Amit ji 9827102018 / 9098759775 GSTIN/UIN : 22AAAJC0849H1ZO State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh | Buyer's Order No. | Dated |
| | CGB-2408/029 | 24-Aug-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|---------------|----------|-----|--------------------|
| 1 | Buy Back <i>65AH BATTERY</i> | 8548 | 18 % | 10 Pcs | 1,000.00 | Pcs | 10,000.00 |
| | CGST | | | | | | 900.00 |
| | SGST | | | | | | 900.00 |
| | Total | | | 10 Pcs | | | ₹ 11,800.00 |

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| Total | 10,000.00 | | 900.00 | | 900.00 | 1,800.00 |

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory