

Credit Note

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| Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | 20171827254 | 29-Nov-2017 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | 2720171801555 dt. 29-Nov-2017 | Mumbai Divisional Office IV, |
| | Buyer's Order No. | Dated |
| Party : Life Insurance Corporation Of India Mumbai Divisional Office IV, Office Service Department 3rd Floor, Yogakshema Bldg East Wing J.B. Marg, Mumbai- 400021 GSTIN/UIN : 27AAACL0582H1ZM State Name : Maharashtra, Code : 27 | OS/MDO-IV | 20-Nov-2017 |
| | 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 26AH Batteries | 8548 | 28 % | 128 Pcs | 351.56 | Pcs | 45,000.00 |
| | CGST | | | | | | 6,300.00 |
| | SGST | | | | | | 6,300.00 |
| Total | | | | 128 Pcs | | | ₹ 57,600.00 |

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Six Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 45,000.00 | 14% | 6,300.00 | 14% | 6,300.00 | 12,600.00 |
| Total | 45,000.00 | | 6,300.00 | | 6,300.00 | 12,600.00 |

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory