

Credit Note

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|--|--|--|--|---|--|--|--|
| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 | | | | Credit Note No. AVO1819DEL0260 | | Dated 1-Oct-2018 | |
| | | | | | | Mode/Terms of Payment 60 Days | |
| | | | | Buyer's Ref. AVODEL181902051 dt. 1-Oct-2018 | | Other Reference(s) CITI CITI9218 | |
| | | | | Buyer's Order No. M0236160113128092018_1 | | Dated 30-Sep-2018 | |
| | | | | 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 <i>7ah</i> <div style="text-align: right;">IGST Round-Off</div> | 8548 | 18 % | 8 Pcs | 50.84 | Pcs | 406.72 73.21 0.07 |
| Total | | | | 8 Pcs | | | ₹ 480.00 |

Amount Chargeable (in words) E. & O.E
INR Four Hundred Eighty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------------|----------------|--------------|------------------|
| | | Rate | Amount | |
| 8548 | 406.72 | 18% | 73.21 | 73.21 |
| Total | 406.72 | | 73.21 | 73.21 |

Tax Amount (in words) : **INR Seventy Three and Twenty One paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory