

## Credit Note

|   |                                     |                                      |
|---|-------------------------------------|--------------------------------------|
| <b>Switching AVO Electro Power Limited</b><br>C/O Mrs. Sunita Sinha<br>House No. 26/975<br>Pt. Ravishankar Shukla Ward No. 24,<br>Near Santoshi Mata Mandir,<br>Nurani Chowk, Rajatalab ,<br>Raipur (C.G.) - 492001<br>GSTIN/UID: 22AAICS2473C1ZP<br>State Name : Chhattisgarh, Code : 22<br>CIN: U31200WB2004PLC098363 | Credit Note No.                     | Dated                                |
|   | <b>20171822225</b>                  | <b>4-Dec-2017</b>                    |
|   |                                     | Mode/Terms of Payment                |
|   | Buyer's Ref.                        | Other Reference(s)                   |
|   | <b>2220171800400 dt. 4-Dec-2017</b> | <b>Ambikapur (Devigunj road ATM)</b> |
|   | Buyer's Order No.                   | Dated                                |
| Party :<br><b>State Bank of India</b><br>Regional Business Office ambikapur<br>Chhattisgarh.<br>GSTIN/UID : 22AAACS8577K1ZZ<br>State Name : Chhattisgarh, Code : 22   | <b>RBO/R-IV/ADMIN 2017-18</b>       | <b>1-Dec-2017</b>                    |
|   | Despatch Document No.               |                                      |
|   | Despatched through                  | Destination                          |
|   | Terms of Delivery                   |                                      |

| SI No. | Description of Goods                        | HSN/SAC | Quantity     | Rate     | per | Amount             |
|--------|---|---------|--------------|----------|-----|--------------------|
| 1      | <b>Buy Back</b><br><i>Old 120ah Battery</i> | 8548    | <b>8 Pcs</b> | 2,245.76 | Pcs | <b>17,966.08</b>   |
|        | <b>SGST</b>                                 |         |              |          |     | <b>1,616.95</b>    |
|        | <b>CGST</b>                                 |         |              |          |     | <b>1,616.95</b>    |
|        | <b>Round-Off</b>                            |         |              |          |     | <b>0.02</b>        |
|        | Total                                       |         | <b>8 Pcs</b> |          |     | <b>₹ 21,200.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty One Thousand Two Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 17,966.08        | 9%          | 1,616.95        | 9%        | 1,616.95        | 3,233.90         |
| <b>Total</b> | <b>17,966.08</b> |             | <b>1,616.95</b> |           | <b>1,616.95</b> | <b>3,233.90</b>  |

Tax Amount (in words) : **INR Three Thousand Two Hundred Thirty Three and Ninety paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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