

Credit Note

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| Switching AVO Electro Power Limited G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add : 236 Shanti Devi Vijay Nagar Lucknow Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920LCK0148 | Dated 18-Sep-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOLCK192001256 dt. 18-Sep-2019 | Other Reference(s) Khair Branch, |
| | Buyer's Order No. LC/PREM/BALL/4702RV/18 | Dated 12-Sep-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Canara Bank Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---------------------------------|---------|----------|--------------|----------|-----|--------------------|
| 1 | Buy Back <i>100ah</i> | 8548 | 18 % | 6 Pcs | 2,423.72 | Pcs | 14,542.32 |
| | CGST | | | | | | 1,308.81 |
| | SGST | | | | | | 1,308.81 |
| | Round-Off | | | | | | 0.06 |
| Total | | | | 6 Pcs | | | ₹ 17,160.00 |

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand One Hundred Sixty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 14,542.32 | 9% | 1,308.81 | 9% | 1,308.81 | 2,617.62 |
| Total | 14,542.32 | | 1,308.81 | | 1,308.81 | 2,617.62 |

Tax Amount (in words) : **INR Two Thousand Six Hundred Seventeen and Sixty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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