Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819LCK0142 19-Jul-2018 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 Buyer's Ref. Other Reference(s) GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 AVOLCK181900939 dt. 19-Jul-2018 ATM at BO Kutubkhana, Bareilly CIN: U31200WB2004PLC098363 Buyer's Order No. Dated CO/BAR/ITD/UPS/1 18-Jul-2018 **Punjab National Bank** Despatch Document No. IT DEPTT., CIRCLE OFFICE, BAREILLY **UTTAR PRADESH** Despatched through Destination GSTIN/UIN : 09AAACP0165GBZD State Name : Uttar Pradesh, Code: 09 Terms of Delivery Description of Goods HSN/SAC SI Quantity Rate per Amount No. 16,800.00 **Buy Back** 8548 16 Pcs 1,050.00 Pcs 1 65ah **CGST** 1,512.00 **SGST** 1,512.00 16 Pcs Total ₹ 19,824.00 Amount Chargeable (in words) E. & O.E **INR Nineteen Thousand Eight Hundred Twenty Four Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 16,800.00 9% 1,512.00 9% 1,512.00 3,024.00 Total 16,800.00 1,512.00 1,512.00 3,024.00 Tax Amount (in words): **INR Three Thousand Twenty Four Only** : AAICS2473C Company's PAN

for Switching AVO Electro Power Limited

Authorised Signatory