Credit Note

| Switching AVO Electro Power Limited | Credit Note No. | Dated | | |
|---|-----------------------------------|-------------------------------|--|--|
| G-13, Chandroday Nagar, Devpur | 20171809262 | 12-Jan-2018 | | |
| Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-98389 | 144412 | Mode/Terms of Payment | | |
| GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 | Buyer's Ref. | Other Reference(s) | | |
| CIN: U31200WB2004PLC098363 | 0920171801552 dt. 12-Jan-2018 | BRANCH: SALARPUR ATM, SITAPUR | | |
| Party: | Buyer's Order No. | Dated | | |
| Allahabad Bank | ZOS /ZITC/UPS Battery/2017-18/244 | 12-Jan-2018 | | |
| Department of Information Technology, Zonal Office, Civil Line, Sitapur, Uttar Pradesh | Despatch Document No. | | | |
| GSTIN/UIN : 09AACCA8464F1ZK State Name : Uttar Pradesh, Code : 09 | Despatched through | Destination | | |
| | Terms of Delivery | | | |
| SI Description of Goods I | HSN/SAC GST Quantity I | Rate per Amount | | |

| SI No. | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|---------------------------|---------|-------------|----------|--------|-----|--------------------------|
| 1 | Buy Back 75ah | 8548 | 18 % | 9 Pcs | 992.18 | Pcs | 8,929.62 |
| | CGST SGST Round-Off | | | | | | 803.67 803.67 0.04 |
| | Total | | | 9 Pcs | | | ₹ 10,537.00 |

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Five Hundred Thirty Seven Only

| HSN/SAC | Taxable | Cer | ntral Tax | State Tax | | Total |
|---------|----------|------|-----------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 8,929.62 | 9% | 803.67 | 9% | 803.67 | 1,607.34 |
| Total | 8.929.62 | | 803.67 | | 803.67 | 1.607.34 |

Tax Amount (in words): INR One Thousand Six Hundred Seven and Thirty Four paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

| Switching AVO Electro Power Limited | | Credit Note | No. | D | ated | | |
|--|--------|--------------------------------|-----------------|----------|-------------|--------------------|--|
| G-13,Chandroday Nagar,Devpur | | 20171809 | 262 | 12 | 2-Jan-20 | 18 | |
| Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-983894441: | | | | М | ode/Term | s of Payment | |
| GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 | | Buyer's Re | f. | 0 | ther Refe | rence(s) | |
| CIN: U31200WB2004PLC098363 | | 09201718015 | 52 dt. 12-Jan-2 | 2018 BF | RANCH: SALA | ARPUR ATM, SITAPUR | |
| Party: | | Buyer's Ord | der No. | D | ated | | |
| Allahabad Bank | | ZOS /ZITC/UPS | Battery/2017-18 | 8/244 12 | 2-Jan-20 | 18 | |
| Department of Information Technology, Zonal Office, Civil Line, Sitapur, Uttar Pradesh | - | | Document No | | | | |
| GSTIN/UIN : 09AACCA8464F1ZK State Name : Uttar Pradesh, Code : 09 | | Despatched through Destination | | | | | |
| | | Terms of D | elivery | | | | |
| SI Description of Goods | HSN/SA | AC GST Bate | Quantity | Rate | e per | Amount | |

| | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|------------------|------------------------------------|---------------|------------------------------------|------------------------------------|---|--------------------------|
| Buy Back 75ah | 8548 | 18 % | 9 Pcs | 992.18 | Pcs | 8,929.62 |
| SGS1 | • | | | | | 803.67 803.67 0.04 |
| Total | | | 0.00 | | | ₹ 10.537.00 |
| | Buy Back 75ah CGST SGST Round-Off | Buy Back 8548 | Buy Back 75ah CGST SGST Round-Off | Buy Back 75ah CGST SGST Round-Off | Buy Back 75ah 8548 18 % 9 Pcs 992.18 **CGST SGST Round-Off** | Rate |

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Five Hundred Thirty Seven Only

| HSN/SAC | Taxable | Cer | ntral Tax | State Tax | | Total |
|---------|----------|------|-----------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 8,929.62 | 9% | 803.67 | 9% | 803.67 | 1,607.34 |
| Total | 8.929.62 | | 803.67 | | 803.67 | 1.607.34 |

Tax Amount (in words): INR One Thousand Six Hundred Seven and Thirty Four paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory