Credit Note

Dated Credit Note No. **Switching AVO Electro Power Limited** AVO1819LCK0197 18-Aug-2018 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 30 Days 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 AVOLCK181901191 dt. 18-Aug-2018 AVOLCK181901191 CIN: U31200WB2004PLC098363 Buyer's Order No. Allahabad UP Gramin Bank Despatch Document No. D.M. KOTHI, CIVIL LINES, BANDA-210001, REGIONAL OFFICE: L.R.P.ROAD, LAKHIMPUR KHERI Uttar Pradesh Despatched through Destination GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code: 09 Terms of Delivery Place of Supply : Uttar Pradesh HSN/SAC SI Description of Goods **GST** Quantity Rate per Amount Rate No. **Buy Back** 8548 18 % 32 Pcs 1,271.18 40,677.76 Pcs 12V 75 AH 32 NOS **CGST** 3,661.00 SGST 3,661.00 Round-Off 0.24 32 Pcs Total ₹ 48,000.00 Amount Chargeable (in words) E. & O.E **INR Forty Eight Thousand Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 40,677.76 9% 3,661.00 9% 3,661.00 7,322.00 **Total** 40,677.76 3,661.00 3,661.00 7,322.00 Tax Amount (in words): **INR Seven Thousand Three Hundred Twenty Two Only** : AAICS2473C Company's PAN Declaration for Switching AVO Electro Power Limited

Authorised Signatory