Credit Note

Switching AVO Electro Power Limited Credit Note No. Dated AVO1819LCK0504 G-13, Chandroday Nagar, Devpur 2-Feb-2019 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 GSTIN/UIN: 09AAICS2473C1ZD Buver's Ref. Other Reference(s) State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 ATM ID- ID: 799300 AVOLCK181903118 dt. 2-Feb-2019 Buyer's Order No. Dated CO/BAR/ITD/UPS/1 2-Feb-2019 Party: **Punjab National Bank** Despatch Document No. IT DEPTT., CIRCLE OFFICE, BAREILLY **UTTAR PRADESH** Despatched through Destination Ph. No.: 0581-2520448, 2520449 GSTIN/UIN : 09AAACP0165GBZD Terms of Delivery State Name : Uttar Pradesh, Code: 09 SI HSN/SAC **Description of Goods** Quantity Rate per Amount No. 1 Buy Back 13 Pcs 26,000.00 8548 2,000.00 Pcs 100 Ah SGST 2.340.00 **CGST** 2,340.00 Total 13 Pcs ₹ 30,680.00 E. & O.E Amount Chargeable (in words) INR Thirty Thousand Six Hundred Eighty Only HSN/SAC Taxable Central Tax Total State Tax Value Rate Amount Rate Amount Tax Amount 8548 26,000.00 9% 2,340.00 4,680.00 2,340.00 **Total** 26,000.00 2,340.00 2,340.00 4,680.00 INR Four Thousand Six Hundred Eighty Only Tax Amount (in words): : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory