

Credit Note

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| Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1819PNB0037 | Dated 10-May-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. AVOPNB181900184 dt. 10-May-2018 | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Reliance General Insurance Co Ltd NO.28, 5TH FLOOR, SOUTHERN PORTION EAST WING, CENTENARY BUILDING, M.G. ROAD, BANGALORE-560001 GSTIN/UIN : 04AABCR6747B1ZO State Name : Himachal Pradesh, Code : 02 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-----------------------|---------|----------|---------------|--------|-----|------------------------|
| 1 | BUY BACK | 8548 | 18 % | 16 Pcs | 122.35 | Pcs | 1,957.60 |
| | IGST Round-Off | | | | | | 352.37 0.03 |
| | Total | | | 16 Pcs | | | ₹ 2,310.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Ten Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 8548 | 1,957.60 | 18% | 352.37 | 352.37 |
| Total | 1,957.60 | | 352.37 | 352.37 |

Tax Amount (in words) : **INR Three Hundred Fifty Two and Thirty Seven paise Only**

Company's PAN : **AAICS2473C**
for Switching AVO Electro Power Limited

Authorised Signatory