(ORIGINAL FOR RECIPIENT) **Credit Note** Credit Note No. Dated **Switching AVO Electro Power Limited** H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, AVO1819PNB0191 28-Jan-2019 Shimlapuri, Ludhiana, Punjab, 141003 Mode/Terms of Payment GSTIN/UIN: 03AAICS2473C1ZP 30 Days State Name: Punjab, Code: 03 Buyer's Ref. Other Reference(s) CIN: U31200WB2004PLC098363 AVOPNB181901836 dt. 28-Jan-2019 Sangrur Party: Buyer's Order No. Dated Equitas Small Finance Bank Ltd ESFBA/IT/PO/18-19/00484 25-Jan-2019 718/4, JBN Tower, Near Vishkarma Chowk, Despatch Document No. Gill Road, Ludhiana -141001, Punjab GSTIN/UIN : 03AAACV2544H1ZO Despatched through Destination State Name : Punjab, Code: 03 Place of Supply : Punjab Terms of Delivery HSN/SAC GST SI Description of Goods Quantity Rate Amount per No. Rate 8548 18 % 1,500.00 Pcs 1 **Buy Back** 1 Pcs 1,500.00 3KVA Inverter **Buy Back** 8548 18% 2 Pcs 750.00 Pcs 1,500.00 2 150AH Battery 8548 3 **Buy Back** 18 % 2 Pcs 1,695.00 Pcs 3,390.00 150AH Battery 6,390.00 **CGST** 575.10 SGST 575.10 Less: Round-Off (-)0.20Total 5 Pcs ₹ 7,540.00 E. & O.E Amount Chargeable (in words) INR Seven Thousand Five Hundred Forty Only HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 8548 6,390.00 575.10 575.10 1,150.20 Total 6,390.00 575.10 575.10 1,150.20 Tax Amount (in words): INR One Thousand One Hundred Fifty and Twenty paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory