

Credit Note

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| Switching AVO Electro Power Limited G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add : 236 Shanti Devi Vijay Nagar Lucknow Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1819LCK0130 | Dated 17-Jul-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. AVOLCK181900917 dt. 17-Jul-2018 | Other Reference(s) Branch: Pentikhera, Agra- 283125 |
| | Buyer's Order No. LC/PREM/BATT/1558/RV/18 | Dated 17-Jul-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Canara Bank Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|---------------|----------|-----|--------------------|
| 1 | Buy Back <i>65AH</i> | 8548 | 18 % | 16 Pcs | 1,400.00 | Pcs | 22,400.00 |
| | CGST | | | | | | 2,016.00 |
| | SGST | | | | | | 2,016.00 |
| | Total | | | 16 Pcs | | | ₹ 26,432.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Four Hundred Thirty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 22,400.00 | 9% | 2,016.00 | 9% | 2,016.00 | 4,032.00 |
| Total | 22,400.00 | | 2,016.00 | | 2,016.00 | 4,032.00 |

Tax Amount (in words) : **INR Four Thousand Thirty Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory