Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819LCK0188 10-Aug-2018 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 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 AVOLCK181901121 dt. 10-Aug-2018 OBC-UP/0908/BATT CIN: U31200WB2004PLC098363 Buyer's Order No. Dated TCLUSTER/VARANASI/2018-19/183 8-Aug-2018 **Oriental Bank of Commerce** Despatch Document No. 1st Floor, Varanashi Trade Center S8/107, Makbool Alam Road, Varanasi - 221002, Uttar Pradesh Despatched through Destination GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code: 09 Terms of Delivery Place of Supply : Uttar Pradesh HSN/SAC Description of Goods **GST** Quantity Rate per Amount Rate No. **Buy Back** 8548 18 % 16 Pcs 1,985.00 31,760.00 Pcs 100 AH **CGST** 2,858.40 SGST 2,858.40 16 Pcs Total ₹ 37,476.80 Amount Chargeable (in words) E. & O.E INR Thirty Seven Thousand Four Hundred Seventy Six and Eighty paise Only HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 31,760.00 9% 2,858.40 9% 2,858.40 5,716.80 **Total** 31,760.00 2,858.40 2,858.40 5,716.80 Tax Amount (in words): INR Five Thousand Seven Hundred Sixteen and Eighty paise Only : AAICS2473C Company's PAN Declaration for Switching AVO Electro Power Limited

Authorised Signatory