Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819LCK0132 17-Jul-2018 G-13, Chandroday Nagar, Devpur 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 Buyer's Ref. Other Reference(s) GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 AVOLCK181900920 dt. 17-Jul-2018 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Party: Canara Bank Despatch Document No. Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Despatched through Destination Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX Terms of Delivery State Name : Uttar Pradesh, Code: 09 Place of Supply : Uttar Pradesh Description of Goods HSN/SAC **GST** SI Quantity Rate per Amount Rate No. **Buy Back** 8548 18 % 16 Pcs 35,849.60 2,240.60 Pcs 1 100 AH **CGST** 3,226.46 SGST 3,226.46 Round-Off 0.48 16 Pcs Total ₹ 42,303.00 Amount Chargeable (in words) E. & O.E **INR Forty Two Thousand Three Hundred Three Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 35,849.60 9% 3,226.46 9% 3,226.46 6,452.92 Total 35,849.60 3,226.46 3,226.46 6,452.92 Tax Amount (in words): INR Six Thousand Four Hundred Fifty Two and Ninety Two paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory