Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819DEL0141 21-Jul-2018 370, Sant Nagar, Ground Floor Near East of Kailash Mode/Terms of Payment New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH Buyer's Ref. Other Reference(s) State Name: Delhi, Code: 07 AVODEL181901255 dt. 21-Jul-2018 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated RO/DIT/Battery/Switching AVO ORD/2018/ 7-Jun-2018 **Oriental Bank of Commerce** Despatch Document No. VILL & PO NAUGAON, TEHSIL SADABAD, HATHRAS Uttar Pradesh 281306 Despatched through Destination GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code: 09 Terms of Delivery Place of Supply : Uttar Pradesh Description of Goods HSN/SAC **GST** Amount SI Quantity Rate per Rate No. **Buy Back** 8548 18 % 16 Pcs 1,682.20 26,915.20 Pcs 1 100ah **IGST** 4,844.74 16 Pcs Total ₹ 31,759.94 Amount Chargeable (in words) E. & O.E INR Thirty One Thousand Seven Hundred Fifty Nine and Ninety Four paise Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 8548 26,915.20 18% 4,844.74 4,844.74 **Total** 26,915.20 4,844.74 4,844.74 Tax Amount (in words): INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory