Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819LCK0115 7-Jul-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 AVOLCK181900860 dt. 7-Jul-2018 NAGLA GAJUA, HATHRAS (SECTION ALIGARH RO.) CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Party: LC/PREM/BATT/4023/RV/18 6-Jul-2018 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 1,400.00 22,400.00 Pcs 1 65ah **CGST** 2,016.00 SGST 2,016.00 16 Pcs Total ₹ 26,432.00 Amount Chargeable (in words) E. & O.E INR Twenty Six Thousand Four Hundred Thirty Two Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax 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** : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory