

Credit Note

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| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920DEL0154 | Dated 4-Nov-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVODEL192001891 dt. 4-Nov-2019 | Other Reference(s) IDBI BANK sol1764 |
| | Buyer's Order No. IDBI/PO/Switching/18-19/183 | Dated 2-Nov-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : IDBI BANK LIMITED First Floor, C-9, Nehru Colony Deharadhun, 248001, Uttarakhand GSTIN/UIN : 05AABCI8842G2ZK State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|--------------|----------|-----|--------------------|
| 1 | Buy Back <i>75AH</i> | 8548 | 18 % | 8 Pcs | 1,550.00 | Pcs | 12,400.00 |
| | IGST | | | | | | 2,232.00 |
| | Total | | | 8 Pcs | | | ₹ 14,632.00 |

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Six Hundred Thirty Two Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|------------------|----------------|-----------------|-----------------|
| | | Rate | Amount | Tax Amount |
| 8548 | 12,400.00 | 18% | 2,232.00 | 2,232.00 |
| Total | 12,400.00 | | 2,232.00 | 2,232.00 |

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

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|-----------------------------------|---|
| Company's PAN : AAICS2473C | for Switching AVO Electro Power Limited |
| | Authorised Signatory |

SUBJECT TO VADODARA JURISDICTION

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