

Credit Note

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| Switching AVO Electro Power Limited Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10 | Credit Note No. AVO1920PAT00350 | Dated 18-Feb-2020 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOPAT192001798 dt. 18-Feb-2020 | Other Reference(s) Abhi |
| | Buyer's Order No. IDBI/PO/Switching/19-20/34 | Dated 14-Feb-2020 |
| | Despatch Document No. | |
| Party : IDBI BANK LIMITED IDBI, Soli 1836 Dhane Goraul Shyama Saryug Market NH-77, Muzaffarpur Hajipur Highway Dist: Vaishali Goraul Pin : 844118 Sabiya Perween : 9708565703 GSTIN/UIN : 10AABC18842G2ZT PAN/IT No : State Name : Bihar, Code : 10 Place of Supply : Bihar | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|--------------|----------|-----|---|
| 1 | Buy Back 75 Ah- <div style="text-align: right;"> CGST SGST Round-Off </div> | 8548 | 18 % | 8 Nos | 1,702.00 | Nos | 13,616.00 1,225.44 1,225.44 0.12 |
| Total | | | | 8 Nos | | | ₹ 16,067.00 |

Amount Chargeable (in words)

INR Sixteen Thousand Sixty Seven Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 13,616.00 | 9% | 1,225.44 | 9% | 1,225.44 | 2,450.88 |
| Total | 13,616.00 | | 1,225.44 | | 1,225.44 | 2,450.88 |

Tax Amount (in words) :

INR Two Thousand Four Hundred Fifty and Eighty Eight paise Only

Company's PAN

: **AAICS2473C**

UPLID : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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