Credit Note

Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR Dated Credit Note No. AVO1920RAI0140 30-Aug-2019 AVANTI VIHAR, Mode/Terms of Payment RAIPUR, 492001, Chhattisgarh 60 Days GSTIN/UIN: 22AAICS2473C1ZP Buyer's Ref. Other Reference(s) State Name: Chhattisgarh, Code: 22 AVORAI192000355 dt. 30-Aug-2019 Abhay singh Rajput CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Party: BY MAIL120008/90 12-Aug-2019 Transaction Solutions International (India) Pvt Ltd. Despatch Document No. FFBQ061185083 SHREE GHANSHYAM BHAWAN DEVENDRA NAGAR,RAIPUR Rupendra Nishad 7828645360 Despatched through Destination : 22AACCT2470N1ZA GSTIN/UIN Terms of Delivery : Chhattisgarh, Code : 22 State Name Place of Supply : Chhattisgarh SI Description of Goods HSN/SAC **GST** Quantity Rate Amount per No. Rate **Buy Back** 8548 18 % 3 Pcs 1,016.95 Pcs 3,050.85 1 65 AH BATTERY 3 NOS **CGST** 274.58 **SGST** 274.58 Round-Off (-)0.01Less: 3 Pcs ₹ 3,600.00 Total Amount Chargeable (in words) E. & O.E **INR Three Thousand Six Hundred Only** HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 3,050.85 9% 274.58 9% 274.58 549.16 Total 3,050.85 274.58 274.58 549.16 INR Five Hundred Forty Nine and Sixteen paise Only Tax Amount (in words):

: AAICS2473C Company's PAN

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION