Credit Note

Dated Credit Note No. **Switching AVO Electro Power Limited** AVO1819LCK0184 7-Aug-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 dt. 7-Aug-2018 AVOLCK181901094 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated ZOAG/ZITC/2018/250 3-Aug-2018 Allahabad Bank-Lkw Despatch Document No. ALLAHABAD BANK ZONAL OFFICE, AGRA. PlotNo. G.P. 5 & 6- First Floor Cross Road Mall, Pt. Deen Dayal Upadhyay Pwam Sikandara. Agra - 282007 Destination Despatched through GSTIN/UIN : 09AACCA8464F1ZK State Name : Uttar Pradesh, Code: 09 Terms of Delivery Place of Supply : Uttar Pradesh HSN/SAC SI Description of Goods **GST** Quantity Rate per Amount Rate No. **Buy Back** 8548 18 % 8 Pcs 10,847.44 1,355.93 Pcs 75 AH **CGST** 976.27 SGST 976.27 Total 8 Pcs ₹ 12,799.98 Amount Chargeable (in words) E. & O.E INR Twelve Thousand Seven Hundred Ninety Nine and Ninety Eight paise Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 10,847.44 9% 976.27 9% 976.27 1,952.54 Total 10,847.44 976.27 976.27 1,952.54 Tax Amount (in words): INR One Thousand Nine Hundred Fifty Two and Fifty Four paise Only Company's PAN : AAICS2473C Declaration for Switching AVO Electro Power Limited

Authorised Signatory