

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. AVO1819DEL0258 | Dated 28-Sep-2018 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVODEL181902035 dt. 28-Sep-2018 | Other Reference(s) |
| | Buyer's Order No. RO/DIT/Battery/Switching_AVO_ORD/2018. | Dated 20-Sep-2018 |
| | Despatch Document No. | |
| Party : Oriental Bank of Commerce 251-JAIPUR HOUSE, LOHA MANDI AREA AGRA-282010, UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 | Despatched through | Destination |
| | Terms of Delivery | |
| | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---------------------------------|---------|---------------|----------|-----|--------------------------------|
| 1 | Buy Back <i>100ah</i> | 8548 | 28 Pcs | 1,682.20 | Pcs | 47,101.60 |
| | IGST Round-Off | | | | | 8,478.29 0.11 |
| | Total | | 28 Pcs | | | ₹ 55,580.00 |

Amount Chargeable (in words) E. & O.E

INR Fifty Five Thousand Five Hundred Eighty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|------------------|----------------|-----------------|-----------------|
| | | Rate | Amount | Tax Amount |
| 8548 | 47,101.60 | 18% | 8,478.29 | 8,478.29 |
| Total | 47,101.60 | | 8,478.29 | 8,478.29 |

Tax Amount (in words) : **INR Eight Thousand Four Hundred Seventy Eight and Twenty Nine paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory