

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. AVO1920DEL0140 | Dated 10-Oct-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVODEL192001655 dt. 10-Oct-2019 | Other Reference(s) |
| | Buyer's Order No. BY MAIL0910/9 | Dated 9-Oct-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : BANDHAN BANK LIMITED 19-Ground Floor, Kailash Enclave, Near East of Kailash metro Station in fornt of Pillar no 76, South Delhi, Delhi, Pin-110048 GSTIN/UIN : 07AAGCB1323G1Z5 State Name : Delhi, Code : 07 Place of Supply : Delhi | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|--------------|--------|-----|--|
| 1 | Buy Back <i>26ah</i> <div style="text-align: right;"> CGST SGST Round-Off </div> | 8548 | 18 % | 2 Pcs | 516.94 | Pcs | 1,033.88 93.05 93.05 0.02 |
| Total | | | | 2 Pcs | | | ₹ 1,220.00 |

Amount Chargeable (in words)

E. & O.E
INR One Thousand Two Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 1,033.88 | 9% | 93.05 | 9% | 93.05 | 186.10 |
| Total | 1,033.88 | | 93.05 | | 93.05 | 186.10 |

Tax Amount (in words) : **INR One Hundred Eighty Six and Ten paise Only**

Company's PAN : **AAICS2473C**
for Switching AVO Electro Power Limited

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

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