

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. AVO1819DEL0059 | Dated 17-May-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. AVODEL181900435 dt. 17-May-2018 | Other Reference(s) |
| | Buyer's Order No. ITCO/UPS/91/2018-19 | Dated 3-May-2018 |
| | Despatch Document No. | |
| Party : Oriental Bank of Commerce Upper Julakhari, Hardaspur, Dist - Chamba Himachal Pradesh - 176318 GSTIN/UIN : 02AAACO0191M2ZM State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh | Despatched through | Destination |
| | Terms of Delivery | |
| | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------|---------|----------|---------------|----------|-----|--------------------------------|
| 1 | Buy Back 120AH | 8548 | 18 % | 16 Pcs | 1,652.54 | Pcs | 26,440.64 |
| | IGST Round-Off | | | | | | 4,759.32 0.04 |
| | Total | | | 16 Pcs | | | ₹ 31,200.00 |

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

INR Thirty One Thousand Two Hundred Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8548 | 26,440.64 | 18% | 4,759.32 | 4,759.32 |
| Total | 26,440.64 | | 4,759.32 | 4,759.32 |

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Nine and Thirty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory