Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819LCK0106 3-Jul-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 AVOLCK181900822 dt. 3-Jul-2018 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated OBC/IT LKO/2017-18/UPS-Batt/2018-19/142 28-Jul-2017 **Oriental Bank of Commerce** Despatch Document No. GADANKHEDA BRANCH PO DEEH, UNNAO-209801,UP Despatched through Destination GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code: 09 Terms of Delivery HSN/SAC Description of Goods SI Quantity Rate per Amount No. Pcs **Buy Back** 8548 16 Pcs 1,682.20 26,915.20 1 100AH **CGST** 2,422.37 SGST 2,422.37 Round-Off 0.06 16 Pcs Total ₹ 31,760.00 Amount Chargeable (in words) E. & O.E INR Thirty One Thousand Seven Hundred Sixty Only HSN/SAC Central Tax Total Taxable State Tax Value Rate Amount Rate Amount Tax Amount 8548 26,915.20 9% 2,422.37 9% 2,422.37 4,844.74 **Total** 26,915.20 2,422.37 2,422.37 4,844.74 Tax Amount (in words): INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory