Credit Note

Switching AVO Electro Power Limited Credit Note No. Dated AVO1819LCK0338 9-Oct-2018 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add :236 Shanti Devi Vijay Nagar Lucknow 15 Days Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD Buver's Ref. Other Reference(s) State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 ATM ID - AC-0810/087 AVOLCK181901808 dt. 9-Oct-2018 Buver's Order No. Dated MAGMA-0810/057 8-Oct-2018 Party: Magma Fincorp Ltd. Despatch Document No. BRANCH, 1-ST FLOOR, ABOVE FIRST FLIGHT COURIER CHOUBEY TOLA, DUNKING GANJ, MIRZAPUR- 231001 Despatched through Destination Uttar Pradesh (India) GSTIN/UIN : 09AABCM9445K2ZY Terms of Delivery State Name : Uttar Pradesh, Code: 09 Place of Supply : Uttar Pradesh **GST** HSN/SAC SI Description of Goods Quantity Rate Amount per No. Rate 1 Buy Back 16 Pcs 338.98 Pcs 8548 18 % 5,423.68 26 Ah **CGST** 488.13 SGST 488.13 Round-Off 0.06 Total 16 Pcs ₹ 6,400.00 E. & O.E Amount Chargeable (in words) **INR Six Thousand Four Hundred Only** HSN/SAC Central Tax Total Taxable State Tax Value Rate Amount Rate Amount Tax Amount 8548 5,423.68 9% 9% 976.26 488.13 488.13 **Total** 5,423.68 488.13 488.13 976.26 INR Nine Hundred Seventy Six and Twenty Six paise Only Tax Amount (in words): : AAICS2473C Company's PAN for Switching AVO Electro Power Limited Declaration

Authorised Signatory