Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819DEL0212 31-Aug-2018 370, Sant Nagar, Ground Floor Near East of Kailash Mode/Terms of Payment New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH Buyer's Ref. Other Reference(s) State Name: Delhi, Code: 07 AVODEL181901696 dt. 31-Aug-2018 Sol 057 Sector 16 Faridabad branch CIN: U31200WB2004PLC098363 Buyer's Order No. Dated IDBI/PO/SWITCHING/18-19/12 29-Aug-2018 **IDBI BANK LIMITED** Despatch Document No. Indian Red Cross Society Bldg,1, Red Cross Road Post Box Num 231, New Delhi - 110001 Despatched through Destination GSTIN/UIN : 07AABCI8842G1ZH State Name : Delhi, Code: 07 Terms of Delivery Description of Goods HSN/SAC Quantity Amount SI Rate per No. **Buy Back** 22,000.00 8548 20 Pcs 1,100.00 Pcs 1 65ah **CGST** 1,980.00 **SGST** 1,980.00 20 Pcs Total ₹ 25,960.00 Amount Chargeable (in words) E. & O.E **INR Twenty Five Thousand Nine Hundred Sixty Only** HSN/SAC Taxable Central Tax State Tax Total Amount Value Rate Rate Amount Tax Amount 8548 22,000.00 9% 1,980.00 9% 1,980.00 3,960.00 Total 22,000.00 1,980.00 1,980.00 3,960.00 Tax Amount (in words): **INR Three Thousand Nine Hundred Sixty Only** : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory