Credit Note

Switching AVO Electro Power Limited D-62B, CHOMU HOUSE C SCHEME JAIPUR GSTIN/UIN: 08AAICS2473C1ZF

State Name: Rajasthan, Code: 08 CIN: U31200WB2004PLC098363

State Bank of India Jai

Hospital Road Dn Jush senter Dist. Baran GSTIN/UIN : 08AAACS8577K1ZP

PAN/IT No

State Name : Rajasthan, Code: 08

Place of Supply : Rajasthan

| Credit Note No. AVO1920RAJ0296 | Dated 17-Feb-2020 |
|---|-------------------------------|
| | Mode/Terms of Payment 30 Days |
| Buyer's Ref. AVORAJ192002021 dt. 17-Feb-2020 | Other Reference(s) SBI17021 |
| Buyer's Order No. Raj/aky/346/ | Dated 16-Feb-2020 |
| Despatch Document No. | |
| Despatched through | Destination |

Terms of Delivery

| | | | <u>, </u> | | | | | |
|-------------------------------------|---|----------------------|--|------|----------|----------|-----|---------------------------------|
| CGST SGST 1,37: Less: Round Off (c) | | Description of Goods | HSN/SAC | 1 | Quantity | Rate | per | Amount |
| Less: SGST Round Off (-) | 1 | | 8548 | 18 % | 12 Pcs | 1,271.19 | Pcs | 15,254.28 |
| | | | SGST | | | | | 1,372.89 1,372.89 (-)0.06 |
| | | | | | | | | |
| Total 12 PCS 1 7 19 NON | | | Total | | 12 Pcs | | | ₹ 18,000.00 |

Amount Chargeable (in words)

INR Eighteen Thousand Only

E. & O.E

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|-----------|-------------|----------|-----------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 15,254.28 | 9% | 1,372.89 | 9% | 1,372.89 | 2,745.78 |
| Total | 15,254.28 | | 1,372.89 | | 1,372.89 | 2,745.78 |

INR Two Thousand Seven Hundred Forty Five and Seventy Eight paise Only Tax Amount (in words):

Company's PAN

: AAICS2473C

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory