Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819LCK0114 7-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 AVOLCK181900859 dt. 7-Jul-2018 Branch: Churkhi, Orai CIN: U31200WB2004PLC098363 Buyer's Order No. Dated AUPGB/R.O./DIT/P.O/447 6-Jul-2018 Allahabad UP Gramin Bank Despatch Document No. Regional Office: Rath Road, Orai, Head Office: Banda Uttar Pradesh Despatched through Destination GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code: 09 Terms of Delivery Place of Supply : Uttar Pradesh Description of Goods HSN/SAC **GST** SI Quantity Rate per Amount Rate No. **Buy Back** 8548 18 % 8 Pcs 1,228.81 9,830.48 Pcs 1 75ah **CGST** 884.74 SGST 884.74 Round-Off 0.04 8 Pcs Total ₹ 11,600.00 Amount Chargeable (in words) E. & O.E **INR Eleven Thousand Six Hundred Only** HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 9,830.48 9% 884.74 9% 884.74 1,769.48 Total 9,830.48 884.74 884.74 1,769.48 Tax Amount (in words): INR One Thousand Seven Hundred Sixty Nine and Forty Eight paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory