

Credit Note

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| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1819DEL0004 | Dated 10-Apr-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. AVODEL181900059 dt. 10-Apr-2018 | Other Reference(s) |
| | Buyer's Order No. ITGZB/UPS_BATT/2/2018-19 | Dated 9-Apr-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Oriental Bank of Commerce OBC offsite ATM, Kailash Hospital, Wajidpur, GT Road NH91, Khurja, Dist. Bulandsahar - 203131, UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------------------|---------|----------|--------------|----------|-----|--------------------------------|
| 1 | Buy Back 120ah Battery | 8548 | 18 % | 9 Pcs | 1,885.59 | Pcs | 16,970.31 |
| | IGST Round-Off | | | | | | 3,054.66 0.03 |
| Total | | | | 9 Pcs | | | ₹ 20,025.00 |

Amount Chargeable (in words) E. & O.E

INR Twenty Thousand Twenty Five Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8548 | 16,970.31 | 18% | 3,054.66 | 3,054.66 |
| Total | 16,970.31 | | 3,054.66 | 3,054.66 |

Tax Amount (in words) : **INR Three Thousand Fifty Four and Sixty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory