Credit Note

Switching AVO Electro Power Limited

Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name: Bihar, Code: 10

Party:

Union Bank of India
UBI557251

Patliputra Branch Patna-16 & ATM-14 Arti 9386252111

GSTIN/UIN : 10AAACU0564G3ZU

PAN/IT No

State Name : Bihar, Code: 10

Place of Supply : Bihar

| Credit Note No. AVO1920PAT00365 | Dated 3-Mar-2020 |
|--|--------------------------------------|
| | Mode/Terms of Payment |
| Buyer's Ref. AVOPAT192002068 dt. 3-Mar-2020 | Other Reference(s) JAYRAM CHOUDHURY |
| Buyer's Order No. BY MAIL25002/11 | Dated 25-Feb-2020 |
| Despatch Document No. | |
| Despatched through | Destination |
| | |

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|-------------------------------|---------|-------------|----------|----------|-----|---------------------------------|
| 1 | Buy Back 65 AH BATTERY 16 NOS | 8548 | 18 % | 16 Nos | 1,156.78 | Nos | 18,508.48 |
| 2 | Buy Back 75 AH BATTERY 14 NOS | 8548 | 18 % | 14 Nos | 1,173.73 | Nos | 16,432.22 |
| | | | | | | | 34,940.70 |
| | CGST | | | | | | 3,144.66 3,144.66 (-)0.02 |
| | Less. | | | | | | (-)0.02 |
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| | | | | 30 Nos | | | ₹ 41,230.00 |

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Two Hundred Thirty Only

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|---------------------------------------|-----------|-------------|----------|-----------|----------|------------|
| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 34,940.70 | 9% | 3,144.66 | 9% | 3,144.66 | 6,289.32 |
| Total | 34.940.70 | | 3.144.66 | | 3.144.66 | 6.289.32 |

Tax Amount (in words): INR Six Thousand Two Hundred Eighty Nine and Thirty Two paise Only

Company's PAN

: AAICS2473C

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory