

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. AVO1819DEL0206 | Dated 22-Aug-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. AVODEL181901608 dt. 22-Aug-2018 | Other Reference(s) ATM ID - HFBC017036163 |
| | Buyer's Order No. By Mail | Dated 21-Aug-2018 |
| | Despatch Document No. | |
| Party : Hitachi Payment Services Pvt Ltd(Prizm) 92A, YUSUF SARAI, GAUTAM NAGAR ROAD, NEW DELHI, PIN-110049 GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07 Place of Supply : Delhi | Despatched through | Destination |
| | | |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-------------------------|---------|----------|--------------|--------|-----|-------------------|
| 1 | Buy Back 65AH | 8548 | 18 % | 3 Pcs | 508.47 | Pcs | 1,525.41 |
| | CGST | | | | | | 137.29 |
| | SGST | | | | | | 137.29 |
| | Round-Off | | | | | | 0.01 |
| Total | | | | 3 Pcs | | | ₹ 1,800.00 |

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

INR One Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 1,525.41 | 9% | 137.29 | 9% | 137.29 | 274.58 |
| Total | 1,525.41 | | 137.29 | | 137.29 | 274.58 |

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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