

Credit Note

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| Switching AVO Electro Power Limited G-13, Chandrodai Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add : 236 Shanti Devi Vijay Nagar Lucknow Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1819LCK0247 | Dated 10-Sep-2018 |
| | Buyer's Ref. AVOLCK181901427 dt. 10-Sep-2018 | Mode/Terms of Payment 30 Days |
| | Buyer's Order No. LC/PREM/BATT/3671/RV/18 | Other Reference(s) CANARA-1009/005 |
| | Despatch Document No. | Dated 10-Sep-2018 |
| | Despatched through | Destination |
| Party : Canara Bank Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX 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 <i>100 AH</i> | 8548 | 18 % | 20 Pcs | 2,790.00 | Pcs | 55,800.00 |
| | CGST | | | | | | 5,022.00 |
| | SGST | | | | | | 5,022.00 |
| Total | | | | 20 Pcs | | | ₹ 65,844.00 |

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Eight Hundred Forty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 55,800.00 | 9% | 5,022.00 | 9% | 5,022.00 | 10,044.00 |
| Total | 55,800.00 | | 5,022.00 | | 5,022.00 | 10,044.00 |

Tax Amount (in words) : **INR Ten Thousand Forty Four Only**

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|-----------------------------------|---|
| Company's PAN : AAICS2473C | |
| Declaration | for Switching AVO Electro Power Limited |
| | Authorised Signatory |

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