

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 Party : Canara Bank NIRPURA BRANCH,DIST.MEERUT Uttar Pradesh GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Credit Note No. | Dated |
| | AVO1819DEL0402 | 11-Feb-2019 |
| | Buyer's Ref. | Mode/Terms of Payment |
| | AVODEL181903711 dt. 8-Feb-2019 | 30 Days |
| | Buyer's Order No. | Other Reference(s) |
| | PECODEL/DP-2197/WO-172/2019/TP | 8-Feb-2019 |
| 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 <i>65AH</i> | 8548 | 18 % | 20 Pcs | 1,355.93 | Pcs | 27,118.60 |
| | IGST Round-Off | | | | | | 4,881.35 0.05 |
| | Total | | | 20 Pcs | | | ₹ 32,000.00 |

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

INR Thirty Two Thousand Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8548 | 27,118.60 | 18% | 4,881.35 | 4,881.35 |
| Total | 27,118.60 | | 4,881.35 | 4,881.35 |

Tax Amount (in words) : **INR Four Thousand Eight Hundred Eighty One and Thirty Five paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory