Credit Note

Switching AVO Electro Power Limited Dated Credit Note No. AVO1920MUM0278 31-Oct-2019 Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 Mode/Terms of Payment GSTIN/UIN: 27AAICS2473C1ZF 30 Days State Name: Maharashtra, Code: 27 Buyer's Ref. Other Reference(s) CIN: U31200WB2004PLC098363 AVOMUM192002496 dt. 31-Oct-2019 Buyer's Order No. Dated Party: MUM/1920/CP-00009 31-Oct-2019 NTC Logistics India (P) Limited Despatch Document No. 6th Floor, 601,606-608, PLATINUM TECHNO PARK, BHAGWANMAHAVEER ROAD SECTOR Plot No. 17-18 sector 30A, Despatched through Destination VASHI, NEW MUMBAI 400703 State Name : Maharashtra, Code: 27 Place of Supply : Maharashtra Terms of Delivery SI Description of Goods HSN/SAC **GST** Quantity Rate Amount per No. Rate **BUY BACK** 8548 18 % 16 Pcs 716.10 Pcs 11,457.60 1 42AH*16 2 **BUY BACK** 8548 18 % 1 Pcs 254.23 Pcs 254.23 OLD RACK 11,711.83 **CGST** 1,054.06 **SGST** 1,054.06 Round-Off 0.05 17 Pcs ₹ 13,820.00 Total Amount Chargeable (in words) E. & O.E INR Thirteen Thousand Eight Hundred Twenty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Amount Rate Amount Tax Amount 8548 11,711.83 9% 1,054.06 9% 1,054.06 2,108.12 1,054.06 Total 11,711.83 1,054.06 2,108.12

Tax Amount (in words): INR Two Thousand One Hundred Eight and Twelve paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION