Credit Note Switching AVO Electro Power Limited Dated Credit Note No. AVO1920PNB0118 26-Aug-2019 H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 Mode/Terms of Payment GSTIN/UIN: 03AAICS2473C1ZP 30 Days State Name: Punjab, Code: 03 Buyer's Ref. Other Reference(s) CIN: U31200WB2004PLC098363 AVOPNB192000575 dt. 26-Aug-2019 SBI Building,2nd Floor, Plot no-19, Buyer's Order No. Dated Party: FCM/0819/6810 10-Aug-2019 L&T Finance Ltd Despatch Document No. SCO 10-11, 2nd Floor, Feroze Gandhi Market, Ludhiana, Punjab - 141002 Despatched through Destination : 03AACCA1963B1ZE GSTIN/UIN State Name : Punjab, Code: 03 Place of Supply : Punjab Terms of Delivery

SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 42ah		8548	18 %	10 Pcs	716.10	Pcs	7,161.00
		CGST SGST Round-Off						644.49 644.49 0.02
		Total			10 Pcs			₹ 8.450.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Four Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	7,161.00	9%	644.49	9%	644.49	1,288.98
Total	7,161.00		644.49		644.49	1,288.98

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

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory