Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819LCK053 20-Sep-2018 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 30 Days Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 Buyer's Ref. Other Reference(s) GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 AVOLCK181901602 dt. 20-Sep-2018 OBC-1909/BATT/UP CIN: U31200WB2004PLC098363 Buyer's Order No. ITCLUSTER/VARANASI/2018-19/184. 19-Sep-2018 **Oriental Bank of Commerce** Despatch Document No. 1st Floor, Varanashi Trade Center S8/107, Makbool Alam Road, Varanasi - 221002, Uttar Pradesh Despatched through Destination GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code: 09 Terms of Delivery : Uttar Pradesh Place of Supply HSN/SAC SI Description of Goods **GST** Quantity Rate per Amount Rate No. **Buy Back** 8548 18 % 16 Pcs Pcs 20,640.00 1,290.00 65 AH **CGST** 1,857.60 SGST 1,857.60 Round-Off 0.80 16 Pcs Total ₹ 24,356.00 Amount Chargeable (in words) E. & O.E INR Twenty Four Thousand Three Hundred Fifty Six Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 20,640.00 9% 1,857.60 9% 1,857.60 3,715.20 Total 20,640.00 1,857.60 1,857.60 3,715.20 Tax Amount (in words): INR Three Thousand Seven Hundred Fifteen and Twenty paise Only Company's PAN : AAICS2473C Declaration for Switching AVO Electro Power Limited

Authorised Signatory