

Credit Note

| | | | | | | | | | | | | | | | |
|--|--|--|----------------------------|--|---|---|--------------------|--|----------------------------|-----------------------|--|-----------------------------------|-------------------------|-------------------|--|
| 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 | <table border="1"> <tr> <td>Credit Note No. AVO1920DEL0306</td> <td>Dated 8-Feb-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVODEL192002966 dt. 8-Feb-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. ITDSE/BATTERY/South Ex-I 1245119-20.</td> <td>Dated 6-Feb-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through Ecco</td> <td>Destination 5</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table> | Credit Note No. AVO1920DEL0306 | Dated 8-Feb-2020 | | Mode/Terms of Payment 30 Days | Buyer's Ref. AVODEL192002966 dt. 8-Feb-2020 | Other Reference(s) | Buyer's Order No. ITDSE/BATTERY/South Ex-I 1245119-20. | Dated 6-Feb-2020 | Despatch Document No. | | Despatched through Ecco | Destination 5 | Terms of Delivery | |
| Credit Note No. AVO1920DEL0306 | Dated 8-Feb-2020 | | | | | | | | | | | | | | |
| | Mode/Terms of Payment 30 Days | | | | | | | | | | | | | | |
| Buyer's Ref. AVODEL192002966 dt. 8-Feb-2020 | Other Reference(s) | | | | | | | | | | | | | | |
| Buyer's Order No. ITDSE/BATTERY/South Ex-I 1245119-20. | Dated 6-Feb-2020 | | | | | | | | | | | | | | |
| Despatch Document No. | | | | | | | | | | | | | | | |
| Despatched through Ecco | Destination 5 | | | | | | | | | | | | | | |
| Terms of Delivery | | | | | | | | | | | | | | | |
| Party : Oriental Bank of Commerce South Ex-I, G-II South Ex-I, New Delhi-49 BM 9897351697 GSTIN/UIN : 07AAACO0191M1ZD PAN/IT No : State Name : Delhi, Code : 07 Place of Supply : Delhi | | | | | | | | | | | | | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|----------|----------|-----|-------------|
| 1 | Buy Back 100AH | 8548 | 18 % | 16 Pcs | 1,779.66 | Pcs | 28,474.56 |
| | SGST | | | | | | 2,562.71 |
| | CGST | | | | | | 2,562.71 |
| | Round-Off | | | | | | 0.02 |
| | Total | | | 16 Pcs | | | ₹ 33,600.00 |

Amount Chargeable (in words)

INR Thirty Three Thousand Six Hundred Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 28,474.56 | 9% | 2,562.71 | 9% | 2,562.71 | 5,125.42 |
| Total | 28,474.56 | | 2,562.71 | | 2,562.71 | 5,125.42 |

Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Five and Forty Two paise Only**

Company's PAN : **AAICS2473C**

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document