

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 | Credit Note No. AVO1920DEL0048 | Dated 27-Jun-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVODEL192000658 dt. 27-Jun-2019 | Other Reference(s) |
| | Buyer's Order No. ITGZB/UPS_BATT/97/2019-20 | Dated 26-Jun-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Oriental Bank of Commerce OFFSITE ATM,ARYAN PUBLIC SCHOOL,SECTOR 4, VAISHALI,GHAZIABAD-201010,UP CP 9870133554 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|---------------|----------|-----|--------------------------------|
| 1 | Buy Back <i>65ah</i> | 8548 | 18 % | 16 Pcs | 1,093.22 | Pcs | 17,491.52 |
| | IGST Round-Off | | | | | | 3,148.47 0.01 |
| | Total | | | 16 Pcs | | | ₹ 20,640.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Six Hundred Forty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8548 | 17,491.52 | 18% | 3,148.47 | 3,148.47 |
| Total | 17,491.52 | | 3,148.47 | 3,148.47 |

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Eight and Forty Seven paise Only**

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|-----------------------------------|---|
| Company's PAN : AAICS2473C | for Switching AVO Electro Power Limited |
| | Authorised Signatory |

SUBJECT TO VADODARA JURISDICTION

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