

Credit Note

(ORIGINAL FOR RECIPIENT)

| | | |
|--|--|---|
| Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 Party : IDBI BANK LTD. Phase 3B-2 Scf 58, Roopnagar Mohali 160059 GSTIN/UIN : 03AABCI8842G1ZP State Name : Punjab, Code : 03 Place of Supply : Punjab | Credit Note No. AVO1920PNB0024 | Dated 11-May-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOPNB192000095 dt. 10-May-2019 | Other Reference(s) IDBI BANK sol395 |
| | Buyer's Order No. IDBI/PO/Switching/18-19/75 | Dated 10-May-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|---------------|--------|-----|--------------------|
| 1 | BUY BACK <i>42ah</i> | 8548 | 18 % | 18 Pcs | 995.00 | Pcs | 17,910.00 |
| | CGST | | | | | | 1,611.90 |
| | SGST | | | | | | 1,611.90 |
| | Round-Off | | | | | | 0.20 |
| Total | | | | 18 Pcs | | | ₹ 21,134.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand One Hundred Thirty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 17,910.00 | 9% | 1,611.90 | 9% | 1,611.90 | 3,223.80 |
| Total | 17,910.00 | | 1,611.90 | | 1,611.90 | 3,223.80 |

Tax Amount (in words) : **INR Three Thousand Two Hundred Twenty Three and Eighty paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

| | | |
|--|--|-------------------------|
| Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | AVO1920PNB0024 | 11-May-2019 |
| | | Mode/Terms of Payment |
| | | 30 Days |
| | Buyer's Ref. | Other Reference(s) |
| | AVOPNB192000095 dt. 10-May-2019 | IDBI BANK sol395 |
| Party : IDBI BANK LTD. Phase 3B-2 Scf 58, Roopnagar Mohali 160059 GSTIN/UIN : 03AABCI8842G1ZP State Name : Punjab, Code : 03 Place of Supply : Punjab | Buyer's Order No. | Dated |
| | IDBI/PO/Switching/18-19/75 | 10-May-2019 |
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for Switching AVO Electro Power Limited

Authorised Signatory