

Credit Note

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| Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10 | Credit Note No. AVO1819PAT0009 | | Dated 3-May-2018 |
| | | | Mode/Terms of Payment |
| Party : Union Bank Of India Regional Office, 1st Floor, Nasheman Shavan, Mazharool Haque Path, Patna - 800 001, Bihar GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar | Buyer's Ref. AVOPAT181900184 dt. 3-May-2018 | | Other Reference(s) |
| | Buyer's Order No. RCC: PATNA: PO:883:2017-18 | | Dated 25-Apr-2018 |
| | 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 100AH <div style="text-align: right;"> <i>CGST</i> <i>SGST</i> <i>Round-Off</i> </div> Less : | 8548 | 18 % | 10 Nos | 1,440.68 | Nos | 14,406.80 1,296.61 1,296.61 (-)0.02 |
| | Total | | | 10 Nos | | | ₹ 17,000.00 |

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 14,406.80 | 9% | 1,296.61 | 9% | 1,296.61 | 2,593.22 |
| Total | 14,406.80 | | 1,296.61 | | 1,296.61 | 2,593.22 |

Tax Amount (in words) : INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory