

Credit Note

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| Switching AVO Electro Power Limited G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add : 236 Shanti Devi Vijay Nagar Lucknow Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1819LCK0273 | Dated 15-Sep-2018 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOLCK181901526 dt. 15-Sep-2018 | Other Reference(s) OBC-1009/UP/BATT01 |
| | Buyer's Order No. ITCLUSTER/VARANASI/2018-19/190 | Dated 14-Sep-2018 |
| | Despatch Document No. | |
| Party : Oriental Bank of Commerce 1st Floor, Varanashi Trade Center S8/107, Makbool Alam Road, Varanasi - 221002, Uttar Pradesh GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 | Despatched through | Destination |
| | | |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|---------------|----------|-----|--------------------|
| 1 | Buy Back | 8548 | 16 Pcs | 1,985.00 | Pcs | 31,760.00 |
| | CGST | | | | | 2,858.40 |
| | SGST | | | | | 2,858.40 |
| | Round-Off | | | | | 0.20 |
| Total | | | 16 Pcs | | | ₹ 37,477.00 |

Amount Chargeable (in words) E. & O.E

INR Thirty Seven Thousand Four Hundred Seventy Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 31,760.00 | 9% | 2,858.40 | 9% | 2,858.40 | 5,716.80 |
| Total | 31,760.00 | | 2,858.40 | | 2,858.40 | 5,716.80 |

Tax Amount (in words) : **INR Five Thousand Seven Hundred Sixteen and Eighty paise Only**

Company's PAN : **AAICS2473C**

Declaration

for Switching AVO Electro Power Limited

Authorised Signatory