Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819PNB0074 5-Jul-2018 H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Mode/Terms of Payment Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP Buyer's Ref. Other Reference(s) State Name: Puniab, Code: 03 AVOPNB181900539 dt. 5-Jul-2018 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Party: SAVO/HR/28514/18-19 5-Jul-2018 **PUNJAB & SIND BANK** Despatch Document No. VPO BADAL DISTT BATHINDA PIN-152113 Despatched through Destination GSTIN/UIN : 03AAACP1206G2Z6 State Name : Punjab, Code: 03 Terms of Delivery : Punjab Place of Supply Description of Goods HSN/SAC **GST** Quantity Rate Amount SI per Rate No. **BUY BACK** 8548 18 % 8 Pcs 2,592.00 Pcs 20,736.00 1 120ah **CGST** 1,866.24 SGST 1,866.24 Round-Off 0.52 8 Pcs Total ₹ 24,469.00 Amount Chargeable (in words) E. & O.E **INR Twenty Four Thousand Four Hundred Sixty Nine Only** HSN/SAC Taxable Central Tax Total State Tax Value Rate Amount Rate Amount Tax Amount 8548 20,736.00 9% 1,866.24 9% 1,866.24 3,732.48 Total 20,736.00 1,866.24 1,866.24 3,732.48 Tax Amount (in words): INR Three Thousand Seven Hundred Thirty Two and Forty Eight paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory