

Credit Note

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| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24 | Credit Note No. AVO1920GUJ0081 | Dated 28-Jun-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOGUJ192000276 dt. 28-Jun-2019 | Other Reference(s) |
| | Buyer's Order No. 5060017770 | Dated 27-Jun-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Reliance Nippon Life Asset Mgmt Ltd 4th Floor, Megha House, Mithakhali, Law Garden Road, Ellis Bridge, Ahmedabad ? 380 006. GSTIN/UIN : 24AAACR2668G1ZH State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|--------------|----------|-----|--------------------|
| 1 | BUY BACK <i>75AH</i> | 8548 | 18 % | 8 Pcs | 1,186.44 | Pcs | 9,491.52 |
| | CGST | | | | | | 854.24 |
| | SGST | | | | | | 854.24 |
| Total | | | | 8 Pcs | | | ₹ 11,200.00 |

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 9,491.52 | 9% | 854.24 | 9% | 854.24 | 1,708.48 |
| Total | 9,491.52 | | 854.24 | | 854.24 | 1,708.48 |

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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