Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** 20-Sep-2018 AVO1819LCK054 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 30 Days Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 Buyer's Ref. Other Reference(s) GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 AVOLCK181901619 dt. 20-Sep-2018 AUGB-2009/003 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated **ROBANDA/IT/2018/453** 20-Sep-2018 Allahabad UP Gramin Bank Despatch Document No. Regional Office: Banda Uttar Pradesh Destination Despatched through GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code: 09 Terms of Delivery Place of Supply : Uttar Pradesh HSN/SAC **GST** Description of Goods Quantity Rate per Amount Rate No. **Buy Back** 8548 18 % 8 Pcs 1,228.81 9,830.48 Pcs 75 AH **CGST** 884.74 SGST 884.74 Round-Off 0.04 8 Pcs Total ₹ 11,600.00 Amount Chargeable (in words) E. & O.E **INR Eleven Thousand Six Hundred Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 9,830.48 9% 884.74 9% 884.74 1,769.48 **Total** 9,830.48 884.74 884.74 1,769.48 Tax Amount (in words): INR One Thousand Seven Hundred Sixty Nine and Forty Eight paise Only : AAICS2473C Company's PAN Declaration for Switching AVO Electro Power Limited

Authorised Signatory