

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. AVO1819LCK0305 | Dated 27-Sep-2018 |
| | | Mode/Terms of Payment 60 Days |
| | Buyer's Ref. AVOLCK181901693 dt. 27-Sep-2018 | Other Reference(s) HFBD000708112 |
| | Buyer's Order No. HFBD000708112 | Dated 21-Sep-2018 |
| | Despatch Document No. | |
| Party : Hitachi Payment Services Pvt Ltd(Prizm) 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR Dehradun-PIN-248001, Uttarakhand GSTIN/UIN : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05 | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---------------------------|---------|--------------|--------|-----|------------------------------|
| 1 | Buy Back 100 AH | 8548 | 3 Pcs | 762.71 | Pcs | 2,288.13 |
| | IGST Round-Off | | | | | 411.86 0.01 |
| Total | | | 3 Pcs | | | ₹ 2,700.00 |

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

INR Two Thousand Seven Hundred Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|-----------------|----------------|---------------|---------------|
| | | Rate | Amount | Tax Amount |
| 8548 | 2,288.13 | 18% | 411.86 | 411.86 |
| Total | 2,288.13 | | 411.86 | 411.86 |

Tax Amount (in words) : **INR Four Hundred Eleven and Eighty Six paise Only**

Company's PAN : **AAICS2473C**

Declaration

for Switching AVO Electro Power Limited

Authorised Signatory