Credit Note

Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR Dated Credit Note No. AVO1920RAI0188 14-Oct-2019 AVANTI VIHAR, Mode/Terms of Payment RAIPUR, 492001, Chhattisgarh 30 Days GSTIN/UIN: 22AAICS2473C1ZP Buyer's Ref. Other Reference(s) State Name: Chhattisgarh, Code: 22 AVORAI192000468 dt. 14-Oct-2019 **ABHI** CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Partv IDBI/PO/Switching/18-19/175 11-Oct-2019 **IDBI BANK LIMITED** Despatch Document No. IDBI BANK sol1237 SECL Road, Bilaspur Sri Shankar Lal Agrawal Parisar, Nutan Chowk, Sarkonda, Bilaspur Pin :495001 Chhattisgarh Despatched through Destination Kundan Kumar 9811063465 : 22AABCI8842G1ZP GSTIN/UIN Terms of Delivery : Chhattisgarh, Code : 22 State Name Place of Supply : Chhattisgarh SI Description of Goods HSN/SAC **GST** Quantity Rate Amount per No. Rate **Buy Back** 8548 18 % 16 Pcs 995.00 Pcs 15,920.00 1 42 AH BATTERY **CGST** 1,432.80 **SGST** 1,432.80 Round-Off 0.40 16 Pcs ₹ 18,786.00 Total E. & O.E Amount Chargeable (in words) INR Eighteen Thousand Seven Hundred Eighty Six Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 15,920.00 1,432.80 1,432.80 2,865.60 Total 15,920.00 1,432.80 1,432.80 2,865.60 INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only Tax Amount (in words): : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

SUBJECT TO KOLKATA JURISDICTION

Authorised Signatory