Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** 29-Sep-2018 AVO1819LCK0312 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. GSTIN/UIN: 09AAICS2473C1ZD Other Reference(s) State Name: Uttar Pradesh, Code: 09 AVOLCK181901724 dt. 29-Sep-2018 ATM ID - S1BB016715001 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated By mail19-Sep 20-Sep-2018 State Bank India Despatch Document No. M.F.KHAN CH.MGR RBO-2, VARANASI **UTTAR PRADESH** Despatched through Destination GSTIN/UIN : 09AAACS8577KAZE Terms of Delivery : Uttar Pradesh, Code: 09 State Name Place of Supply : Uttar Pradesh HSN/SAC **GST** SI Description of Goods Quantity Rate per Amount Rate No. **Buy Back** 8548 8 Pcs 2,415.25 19,322.00 18 % Pcs 120 AH **CGST** 1,738.98 SGST 1,738.98 Round-Off 0.04 8 Pcs Total ₹ 22,800.00 Amount Chargeable (in words) E. & O.E **INR Twenty Two Thousand Eight Hundred Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 19,322.00 9% 1,738.98 9% 1,738.98 3,477.96 **Total** 19,322.00 1,738.98 1,738.98 3,477.96 Tax Amount (in words): INR Three Thousand Four Hundred Seventy Seven and Ninety Six paise Only : AAICS2473C Company's PAN Declaration for Switching AVO Electro Power Limited

Authorised Signatory