

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. AVO1819LCK0487 | Dated 15-Jan-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOLCK181902943 dt. 15-Jan-2019 | Other Reference(s) ATM ID- OBC-1501/2024 |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Oriental Bank of Commerce ATM, GUPTA MARKET, OPP. COLLEGE MARKET, MAIN ROAD MARKET, BARHALGANJ-273402, GORAKHPUR, UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------|---------|----------|---------------|----------|-----|--------------------|
| 1 | Buy Back 65 AH | 8548 | 18 % | 16 Pcs | 1,093.22 | Pcs | 17,491.52 |
| | SGST | | | | | | 1,574.24 |
| | CGST | | | | | | 1,574.24 |
| | Total | | | 16 Pcs | | | ₹ 20,640.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Six Hundred Forty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 17,491.52 | 9% | 1,574.24 | 9% | 1,574.24 | 3,148.48 |
| Total | 17,491.52 | | 1,574.24 | | 1,574.24 | 3,148.48 |

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory