Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819LCK0135 18-Jul-2018 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 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 AVOLCK181900928 dt. 18-Jul-2018 Campierganj Maharajganj (Gorakhpur Ro.) CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Party: LC/PREM/BATT/5252/RV/18 9-Jul-2018 Canara Bank Despatch Document No. Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Despatched through Destination Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX Terms of Delivery State Name : Uttar Pradesh, Code: 09 Description of Goods HSN/SAC SI Quantity Rate per Amount No. Pcs **Buy Back** 8548 16 Pcs 33,049.92 2,065.62 1 100AH **CGST** 2,974.49 SGST 2,974.49 Round-Off 0.10 16 Pcs Total ₹ 38,999.00 Amount Chargeable (in words) E. & O.E **INR Thirty Eight Thousand Nine Hundred Ninety Nine Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 33,049.92 9% 2,974.49 9% 2,974.49 5,948.98 Total 33,049.92 2,974.49 2,974.49 5,948.98 Tax Amount (in words): INR Five Thousand Nine Hundred Forty Eight and Ninety Eight paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory