## **Credit Note**

| Switching AVO Electro Power Limited |  |   |                                | lit Note N | ١٥.               | Date        | Dated                 |             |  |
|-------------------------------------|--|---|--------------------------------|------------|-------------------|-------------|-----------------------|-------------|--|
| 370, Sant Nagar, Ground Floor       |  |   | AVO1819DEL0002                 |            |                   |             | 9-Apr-2018            |             |  |
|                                     | ar East of Kailash<br>w Delhi - 110065                   |   |                                |            |                   |             | Mode/Terms of Payment |             |  |
|                                     | STIN/UIN: 07AAICS2473C1ZH                                |   |                                |            |                   |             |                       |             |  |
|                                     | ate Name: Delhi, Code: 07                                |   | Buyer's Ref.                   |            |                   |             | Other Reference(s)    |             |  |
|                                     | N: U31200WB2004PLC098363                                 |   | AVODEL181900048 dt. 9-Apr-2018 |            |                   |             | Dated                 |             |  |
|                                     | rty :  | Buyer's Order No. ITD/696/17-18         |                                |            |                   | Dated       |                       |             |  |
|                                     | The South Indian Bank Ltd PARMESH COMPLEX, NIRMAN VIHAR, |   |                                |            | -18<br>cument No. | 10-5        | 10-Jan-2018           |             |  |
|                                     | WDELHI 110092  | Desk                                    | Jaich Do                       | cument No. |                   |             |                       |             |  |
|                                     | STIN/UIN : 07AABCT0022F2ZZ                               |   | Despatched through             |            |                   |             | Destination           |             |  |
|                                     | State Name : Delhi, Code : 07                            |   |                                |            | aoug              | 2001        |                       |             |  |
| Pla                                 | ace of Supply : Delhi                                    |   | Terms of Delivery              |            |                   |             |                       |             |  |
|                                     |  |   | Tomis of Delivery              |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
| SI                                  | Description of Goods                                     | HSN/                                    | SAC                            | GST        | Quantity          | Rate        | per                   | Amount      |  |
| No.                                 | Description of Goods                                     | I IOIN/                                 | 370                            | Rate       | Quantity          | Tiale       | pei                   | Amount      |  |
|                                     |  | 05.40                                   |                                |            |                   | 0.004.6     | , D                   |             |  |
| 1                                   | Buy Back<br>6EL 100                                      | 8548                                    |                                | 18 %       | 14 Pcs            | 2,034.0     | 00 Pcs                | 28,476.00   |  |
|                                     | 6EL 100  |   |                                |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     | CGST   |   |                                |            |                   |             |                       | 2,562.84    |  |
|                                     | SGST   |   |                                |            |                   |             |                       | 2,562.84    |  |
|                                     | Round-Off  |   |                                |            |                   |             |                       | 0.32        |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     | Tatal  |   |                                |            | 44.0              |             |                       | <b>-</b>    |  |
|                                     | Total  |   |                                |            | 14 Pcs            |             |                       | ₹ 33,602.00 |  |
|                                     | ount Chargeable (in words)                               | _                                       |                                |            |                   |             |                       | E. & O.E    |  |
| INI                                 | R Thirty Three Thousand Six Hundred Two O                |   |                                |            |                   |             |                       |             |  |
|                                     | HSN/SAC  | Taxabl                                  |                                |            | tral Tax          |             | e Tax                 | Total       |  |
| 854                                 | 18   | Value<br>28,476                         |                                | Rate<br>9% | Amount 2,562.84   | Rate<br>9%  | Amour<br>2,562        |             |  |
| 00.                                 |  | <b>28,476</b>                           |                                | 3 /6       | 2,562.84          | 3 /6        | 2,562                 |             |  |
| Tax                                 | <del></del>  |   |                                |            | -                 | . Fiarlet a |                       | '           |  |
| ıa                                  | Amount (in words) : <b>INR Five Thousand One Hu</b>      | nared                                   | IIW                            | enty Fiv   | e and Sixt        | y Eignt p   | aise O                | niy         |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
| Со                                  | mpany's PAN : AAICS2473C                                 |   |                                |            |                   |             |                       |             |  |
|                                     |  | for Switching AVO Electro Power Limited |                                |            |                   |             |                       |             |  |
|                                     |  |   |                                |            |                   |             |                       |             |  |
|                                     |  | Authorised Signatory                    |                                |            |                   |             |                       |             |  |

## **Credit Note**

| Switching AVO Electro Power Limited |   |   |                    | lit Note N           | lo.             | Date               | Dated                 |  |  |  |
|-------------------------------------|---|---|--------------------|----------------------|-----------------|--------------------|-----------------------|--|--|--|
| 370, Sant Nagar, Ground Floor       |   |   | AVO1819DEL0002     |                      |                 |                    | 9-Apr-2018            |  |  |  |
|                                     | ear East of Kailash                                   |   |                    |                      |                 |                    | Mode/Terms of Payment |  |  |  |
|                                     | w Delhi - 110065<br>STIN/UIN: 07AAICS2473C1ZH         |   |                    |                      |                 |                    |                       |  |  |  |
| Sta                                 | ate Name: Delhi, Code: 07                             | _                                       | er's Ref.          |                      |                 | Other Reference(s) |                       |  |  |  |
|                                     | N: U31200WB2004PLC098363                              | AVODEL181900048 dt. 9-Apr-2018          |                    |                      |                 |                    |                       |  |  |  |
|                                     | rty:  | Buyer's Order No.                       |                    |                      |                 | Dated              |                       |  |  |  |
| The South Indian Bank Ltd           |   |   |                    | 696/17-              |                 | 10-J               | 10-Jan-2018           |  |  |  |
|                                     | RMESH COMPLEX, NIRMAN VIHAR,<br>EWDELHI 110092        | Desp                                    | oatch Do           | cument No.           |                 |                    |                       |  |  |  |
|                                     | STIN/UIN : 07AABCT0022F2ZZ                            | Door                                    | a a tabad t        | hraugh               | Doot            | Destination        |                       |  |  |  |
|                                     | ate Name : Delhi, Code : 07                           |   | Despatched through |                      |                 |                    | Destination           |  |  |  |
|                                     | Place of Supply : Delhi                               |   |                    | Torms of Delivery    |                 |                    |                       |  |  |  |
|                                     |   |   | Terms of Delivery  |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
| SI                                  | Description of Goods                                  | HSN/                                    | SAC                | GST                  | Quantity        | Rate               | per                   | Amount                                 |  |  |
| No.                                 |   |   |                    | Rate                 |                 |                    |                       |  |  |  |
| 1                                   | Buy Back  | 8548                                    |                    | 18 %                 | 14 Pcs          | 2,034.0            | 0 Pcs                 | 28,476.00                              |  |  |
|                                     | 6EL 100   |   |                    |                      |                 |                    |                       | ,                                      |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     | CGST  |   |                    |                      |                 |                    |                       | 2,562.84                               |  |  |
|                                     | SGST  |   |                    |                      |                 |                    |                       | 2,562.84                               |  |  |
|                                     | Round-Off   |   |                    |                      |                 |                    |                       | 0.32                                   |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     | Total   |   |                    |                      | 14 Pcs          |                    |                       | <b>3.00 000 00</b>                     |  |  |
| ۸۰۰۰                                | ount Chargeable (in words)                            |   |                    |                      | 14163           |                    |                       | <b>₹ 33,602.00</b> <i>E. &amp; O.E</i> |  |  |
|                                     | ,   | \ <b>I</b>                              |                    |                      |                 |                    |                       | E. & O.E                               |  |  |
| IN                                  | R Thirty Three Thousand Six Hundred Two C             |   |                    |                      |                 |                    |                       |  |  |  |
|                                     | HSN/SAC   | Taxabl                                  |                    |                      | tral Tax        |                    | e Tax                 | Total                                  |  |  |
| 85                                  | 48  | Value 28,476                            |                    | Rate<br>9%           | Amount 2,562.84 | Rate<br>9%         | Amour<br>2,562        |  |  |  |
| 00                                  |   | 28,476                                  |                    | 3 70                 | 2,562.84        | 370                | 2,562                 |  |  |  |
| To                                  | <del></del>   |   |                    |                      | '               | . Finds a          |                       | '                                      |  |  |
| ra                                  | x Amount (in words) : <b>INR Five Thousand One Hu</b> | nared                                   | IW                 | enty Fiv             | e and Sixt      | y Eignt p          | aise O                | niy                                    |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
| Со                                  | mpany's PAN : <b>AAICS2473C</b>                       |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   | for Switching AVO Electro Power Limited |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       |  |  |  |
|                                     |   |   |                    | Authorised Signatory |                 |                    |                       |  |  |  |
|                                     |   |   |                    |                      |                 |                    |                       | ati ioi ioca Oigi iatoly               |  |  |