Credit Note

Credit Note No.

Dated

Authorised Signatory

Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR AVO1920RAI0098 13-Aug-2019 AVANTI VIHAR, Mode/Terms of Payment RAIPUR, 492001, Chhattisgarh 60 Days GSTIN/UIN: 22AAICS2473C1ZP Buyer's Ref. Other Reference(s) State Name: Chhattisgarh, Code: 22 AVORAI192000279 dt. 13-Aug-2019 Abhay singh Rajput CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Party: BY MAIL120008/90 12-Aug-2019 Transaction Solutions International (India) Pvt Ltd. Despatch Document No. FFNQ015142014 C/o Pryag Dental College, NH-2, Despatched through Destination Sayalbandh, Bilaspur-495001 Viral Damani 9827906776 GSTIN/UIN : 22AACCT2470N1ZA Terms of Delivery State Name : Chhattisgarh, Code: 22 Place of Supply : Chhattisgarh SI Description of Goods HSN/SAC **GST** Quantity Rate Amount per No. Rate **Buy Back** 8548 18 % 3 Pcs 1,016.95 Pcs 3,050.85 1 65 AH BATTERY 3 NOS **CGST** 274.58 **SGST** 274.58 Round-Off (-)0.01Less: 3 Pcs ₹ 3,600.00 Total Amount Chargeable (in words) E. & O.E INR Three Thousand Six Hundred Only HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 3,050.85 9% 274.58 9% 274.58 549.16 Total 3,050.85 274.58 274.58 549.16 INR Five Hundred Forty Nine and Sixteen paise Only Tax Amount (in words): : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

SUBJECT TO KOLKATA JURISDICTION