

Credit Note

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| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920DEL0173 | Dated 25-Nov-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVODEL192002115 dt. 25-Nov-2019 | Other Reference(s) |
| | Buyer's Order No. ITNOD/9132/PO/2019-20/. | Dated 22-Nov-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Oriental Bank of Commerce RAILWAY ROAD,DADRI,GB NAGAR-203207,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 <i>100AH</i> | 8548 | 18 % | 16 Pcs | 1,779.66 | Pcs | 28,474.56 |
| | IGST Round-Off | | | | | | 5,125.42 0.02 |
| | Total | | | 16 Pcs | | | ₹ 33,600.00 |

Amount Chargeable (in words) E. & O.E
INR Thirty Three Thousand Six Hundred Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|------------------|----------------|-----------------|-----------------|
| | | Rate | Amount | Tax Amount |
| 8548 | 28,474.56 | 18% | 5,125.42 | 5,125.42 |
| Total | 28,474.56 | | 5,125.42 | 5,125.42 |

Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Five and Forty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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