Credit Note

Switching AVO Electro Power Limited 2nd Floor, House No.17, Bye Lane No.1, Floor No.7, Kamrup Metropolitan, Assam, 781034

GSTIN/UIN: 18AAICS2473C1ZE State Name: Assam, Code: 18 CIN: U31200WB2004PLC098363

Party:

UNITED BANK OF INDIA Kol 11,HEMANT BASU SARANI

KOLKATA-700001

GSTIN/UIN : 19AAACU5624P2ZR

PAN/IT No

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

| Credit Note No. AVO1920GWH0286 | Dated 11-Feb-2020 |
|---|-------------------------------|
| | Mode/Terms of Payment 30 Days |
| Buyer's Ref. AV0GWH192001595 dt. 11-Feb-2020 | Other Reference(s) |
| Buyer's Order No. BY MAIL1002/201 | Dated 10-Feb-2020 |
| Despatch Document No. | |
| Despatched through | Destination |
| | - |

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|---------------------------------|---------|-------------|----------|-----------|-----|------------------|
| 1 | BUY BACK 5 KVA UPS WITH BATTERY | 8548 | 18 % | 2 NOS | 16,949.15 | NOS | 33,898.30 |
| | IGST Round-Off | | | | | | 6,101.69 0.01 |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | | 2 NOS | | | ₹ 40,000.00 |

Amount Chargeable (in words)

INR Forty Thousand Only

E. & O.E

| HSN/SAC | Taxable | Integ | rated Tax | Total |
|---------|-----------|-------|-----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 8548 | 33.898.30 | 18% | 6.101.69 | 6,101.69 |
| Total | 33,898.30 | | 6,101.69 | 6,101.69 |

Tax Amount (in words): INR Six Thousand One Hundred One and Sixty Nine paise Only

Company's PAN

: AAICS2473C

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory