Credit Note

Switching AVO Electro Power Limited Dated Credit Note No. AVO1920PAT00166 25-Sep-2019 Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 Mode/Terms of Payment GSTIN/UIN: 10AAICS2473C1ZU 30 Days State Name: Bihar, Code: 10 Buyer's Ref. Other Reference(s) AVOPAT192000788 dt. 25-Sep-2019 JAY RAM CHOUDHURY Buyer's Order No. Dated Party: BY MAIL250009/011 25-Sep-2019 **Bank Of Baroda** Despatch Document No. BOB250009022 Main Branch Fraser Road Patna Despatched through Destination CP 8294634992 GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code: 10 Terms of Delivery Place of Supply : Bihar SI Description of Goods HSN/SAC **GST** Quantity Rate Amount per No. Rate Buy Back 28% 8548 28 % 16 Pcs 1,950.00 Pcs 31,200.00 1 130 AH BATTERY 16 NOS **CGST** 4,368.00 **SGST** 4,368.00 16 Pcs ₹ 39,936.00 Total Amount Chargeable (in words) E. & O.E INR Thirty Nine Thousand Nine Hundred Thirty Six Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 31,200.00 14% 4,368.00 14% 4,368.00 8,736.00 4,368.00 4,368.00 8,736.00 Total 31,200.00 INR Eight Thousand Seven Hundred Thirty Six Only Tax Amount (in words):

SUBJECT TO KOLKATA JURISDICTION

for Switching AVO Electro Power Limited

Authorised Signatory

: AAICS2473C

Company's PAN

This is a Computer Generated Document