

Credit Note

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|--|---|---|
| Switching AVO Electro Power Limited G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add : 236 Shanti Devi Vijay Nagar Lucknow Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920LCK0001 | Dated 1-Apr-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOLCK192000003 dt. 1-Apr-2019 | Other Reference(s) ATM ID- PNB-2903/3 |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | |
| Party : Punjab National Bank IT DEPTT., CIRCLE OFFICE BAREILLY (UP) Ph. No.: 0581-2520448 e-mail id: cobaritd@pnb.co.in GSTIN/UIN : 09AAACP0165GBZD State Name : Uttar Pradesh, Code : 09 | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--------------------------|---------|---------------|----------|-----|--------------------|
| 1 | Buy Back 65 Ah | 8548 | 16 Pcs | 1,050.00 | Pcs | 16,800.00 |
| | SGST | | | | | 1,512.00 |
| | CGST | | | | | 1,512.00 |
| Total | | | 16 Pcs | | | ₹ 19,824.00 |

Amount Chargeable (in words) E. & O.E

INR Nineteen Thousand Eight Hundred Twenty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 16,800.00 | 9% | 1,512.00 | 9% | 1,512.00 | 3,024.00 |
| Total | 16,800.00 | | 1,512.00 | | 1,512.00 | 3,024.00 |

Tax Amount (in words) : **INR Three Thousand Twenty Four Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory