

Credit Note

(ORIGINAL FOR RECIPIENT)

| | | |
|--|-------------------------------------|-----------------------|
| 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. | Dated |
| | AVO1819DEL0038 | 14-May-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| Party : Oriental Bank of Commerce Vishwaishraiya Institute of Engineering, Dadri-203207,GB Nagar,UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Buyer's Order No. | Dated |
| | ITGZB/UPS_BATT/24/2018-19,.. | 10-May-2018 |
| | 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 <i>100AH BATTERY</i> | 8548 | 18 % | 15 Pcs | 1,682.20 | Pcs | 25,233.00 |
| | IGST Round-Off | | | | | | 4,541.94 0.06 |
| Total | | | | 15 Pcs | | | ₹ 29,775.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Seven Hundred Seventy Five Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8548 | 25,233.00 | 18% | 4,541.94 | 4,541.94 |
| Total | 25,233.00 | | 4,541.94 | 4,541.94 |

Tax Amount (in words) : **INR Four Thousand Five Hundred Forty One and Ninety Four paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

| | | |
|--|--|-----------------------------|
| 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. AVO1819DEL0038 | Dated 14-May-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. AVODEL181900384 dt. 14-May-2018 | Other Reference(s) |
| | Buyer's Order No. ITGZB/UPS_BATT/24/2018-19,.. | Dated 10-May-2018 |
| Party : Oriental Bank of Commerce Vishwaishraiya Institute of Engineering, Dadri-203207,GB Nagar,UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Despatch Document No. | |
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for Switching AVO Electro Power Limited

Authorised Signatory