Credit Note

Switching AVO Electro Power Limited Credit Note No. Dated 4/52, Q-4,Sai Krupa, Pesil Garden AVO1920CHN0660 6-Mar-2020 Irandam Kattalai Mode/Terms of Payment Kovur, Chennai -600122 30 Days GSTIN/UIN: 33AAICS2473C1ZM Buyer's Ref. Other Reference(s) State Name: Tamil Nadu, Code: 33 AVOCHN192002522 dt. 6-Mar-2020 Anantharam Buyer's Order No. Dated ESFBL/Infra/PO/19-20/644 6-Mar-2020 Register Office: 4th Floor Phase II, Spencer Plaza, Mount Road, Anna Salai, Chennai-600 002 Despatch Document No. Despatched through Destination GSTIN/UIN : 33AAACV2544H1ZL

Terms of Delivery : Tamil Nadu, Code: 33 State Name Place of Supply : Tamil Nadu

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|-------------------------|------------------------|-------------|----------|----------|-----|-----------------------------|
| 1 | BUY BACK 800VA Inverter | 8548 | 18 % | 1 Pcs | 750.00 | Pcs | 750.00 |
| 2 | BUY BACK 150AH Battery | 8548 | 18 % | 1 Pcs | 1,695.00 | Pcs | 1,695.00 |
| | | | | | | | 2,445.00 |
| | | SGST CGST nd-Off | | | | | 220.05 220.05 (-)0.10 |
| | 200 | | | | | | ()0.10 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Amount Chargeable (in words)

PAN/IT No

INR Two Thousand Eight Hundred Eighty Five Only

E. & O.E

₹ 2,885.00

| HSN/SAC | Taxable | Cen | tral Tax | State Tax | | Total |
|---------|----------|------|----------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 2,445.00 | 9% | 220.05 | 9% | 220.05 | 440.10 |
| Total | 2,445.00 | | 220.05 | | 220.05 | 440.10 |

Total

Tax Amount (in words): INR Four Hundred Forty and Ten paise Only

: AAICS2473C Company's PAN

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

2 Pcs

Authorised Signatory