Authorised Signatory

Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, AVO1920PNB0022 3-May-2019 Shimlapuri, Ludhiana, Punjab, 141003 Mode/Terms of Payment GSTIN/UIN: 03AAICS2473C1ZP 30 Days State Name: Punjab, Code: 03 Other Reference(s) Buyer's Ref. CIN: U31200WB2004PLC098363 AVOPNB192000086 dt. 3-May-2019 Party: Buyer's Order No. Dated **Oriental Bank of Commerce** OBC/CO/IT/2019-20// 3-May-2019 NAUSHERA PANNUA, TEHSIL TARANTARAN Despatch Document No. AMRITSAR-143411 GSTIN/UIN : 03AAACO0191M2ZK Despatched through Destination : Punjab, Code: 03 State Name Place of Supply : Punjab Terms of Delivery HSN/SAC GST per Description of Goods Quantity Rate Amount SI No. Rate 8548 18% 1,271.18 Pcs 1 **Buy Back** 16 Pcs 20,338.88 65ah **CGST** 1,830.50 1,830.50 **SGST** 0.12 Round-Off Total 16 Pcs ₹ 24,000.00 E. & O.E Amount Chargeable (in words) **INR Twenty Four Thousand Only** HSN/SAC Taxable Central Tax State Tax Total Rate Value **Amount** Rate Amount Tax Amount 8548 20,338.88 1,830.50 1,830.50 3,661.00 Total 20,338.88 1,830.50 1,830.50 3,661.00 Tax Amount (in words): INR Three Thousand Six Hundred Sixty One Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited

Dated

Credit Note

Switching AVO Electro Power Limited

Credit Note No.

Sh GS Sta CIN Par Ori NA AM GS Sta	No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, imlapuri, Ludhiana, Punjab, 141003 STIN/UIN: 03AAICS2473C1ZP ate Name: Punjab, Code: 03 N: U31200WB2004PLC098363 rty: iental Bank of Commerce AUSHERA PANNUA, TEHSIL TARANTARAN MRITSAR-143411 STIN/UIN: 03AAACO0191M2ZK ate Name: Punjab, Code: 03 ace of Supply: Punjab		Buye AVOP Buye OBC Desp	r's Order CO/IT/2	86 dt. 3-May-20 No. 2019-20// ument No. nrough	Mode/ 30 Da Other 19 Dated	nys Referer y-2019	of Payment
SI	Description of Goods	HSI	N/SAC	GST	Quantity	Rate	per	Amount
No.	uy Back 65ah		3	18 %	16 Pcs	1,271.18	B Pcs	20,338.88
	CGS SGS Round-O	T						1,830.50 1,830.50 0.12
	Total				16 Pcs			₹ 24,000.00
	ount Chargeable (in words) R Twenty Four Thousand Only	'						E. & O.E
	HSN/SAC			Cent	ral Tax	State	Tax	Total
OF 4	8548		ie	Rate	Amount 1,830.50		Amount	t Tax Amount
			38.88 38.88	9%	1,830.50	9%	1,830.	
	Manager (In words): INR Three Thousand Six Hundred Six			y	for Sw	ritching AV	O Electr	o Power Limited
							A	uthorised Signatory