Credit Note

| Switching AVO Electro Power Limited | Credit Note No. | Dated | | | |
|--|------------------------------|------------------------|--|--|--|
| G-13,Chandroday Nagar,Devpur | 20171809228 | 8-Dec-2017 | | | |
| Rajajipuram,Lucknow, U.P - 226017 Del Add: 236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 | | Mode/Terms of Payment | | | |
| GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 | Buyer's Ref. | Other Reference(s) | | | |
| CIN: U31200WB2004PLC098363 | 0920171801269 dt. 8-Dec-2017 | BRANCH: SAIFAI, ETAWAH | | | |
| Party: | Buyer's Order No. | Dated | | | |
| State Bank of India | R-III/AO/KAN/FA/ | 8-Dec-2017 | | | |
| REGIONAL BUSINESS OFFICE-III, ADMINISTRATIVE, OFFICE, THE MALL KANPUR -208001 | Despatch Document No. | | | | |
| GSTIN/UIN : 09AAACS8577KAZE State Name : Uttar Pradesh, Code : 09 | Despatched through | Destination | | | |
| | Terms of Delivery | | | | |
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| SI No. | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|---------------------------|---------|-------------|----------|--------|-----|------------------------------|
| 1 | Buy Back 26AH | 8548 | 18 % | 30 Pcs | 466.10 | Pcs | 13,983.00 |
| | CGST SGST Round-Off | | | | | | 1,258.47 1,258.47 0.06 |
| | | | | | | | |
| | Total | | | 30 Pcs | | | ₹ 16.500.00 |

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Five Hundred Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | |
|---------|-----------|-------------|----------|-----------|----------|------------|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 8548 | 13,983.00 | 9% | 1,258.47 | 9% | 1,258.47 | 2,516.94 | |
| Total | 13.983.00 | | 1,258.47 | | 1.258.47 | 2.516.94 | |

Tax Amount (in words): INR Two Thousand Five Hundred Sixteen and Ninety Four paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

| Switching AVO Electro Power Limited | Credit Note No. | Dated | | |
|--|------------------------------|-------------------------------|--|--|
| G-13,Chandroday Nagar,Devpur | 20171809228 | 8-Dec-2017 | | |
| Rajajipuram,Lucknow, U.P - 226017 Del Add: 236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 | | Mode/Terms of Payment | | |
| GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 | Buyer's Ref. | Other Reference(s) | | |
| CIN: U31200WB2004PLC098363 | 0920171801269 dt. 8-Dec-2017 | BRANCH: SAIFAI, ETAWAH | | |
| Party: | Buyer's Order No. | Dated | | |
| State Bank of India | R-III/AO/KAN/FA/ | 8-Dec-2017 | | |
| REGIONAL BUSINESS OFFICE-III, ADMINISTRATIVE, OFFICE, THE MALL KANPUR -208001 | Despatch Document No. | | | |
| GSTIN/UIN : 09AAACS8577KAZE State Name : Uttar Pradesh, Code : 09 | Despatched through | Destination | | |
| | Terms of Delivery | | | |
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| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|---------------------------|---------|-------------|----------|--------|-----|------------------------------|
| 1 | Buy Back 26AH | 8548 | 18 % | 30 Pcs | 466.10 | Pcs | 13,983.00 |
| | CGST SGST Round-Off | • | | | | | 1,258.47 1,258.47 0.06 |
| | Total | | | 30 Pcs | | | ₹ 16,500.00 |

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Five Hundred Only

| HSN/SAC | Taxable | Central Tax St | | ate Tax | Total | |
|---------|-----------|----------------|----------|---------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 13,983.00 | 9% | 1,258.47 | 9% | 1,258.47 | 2,516.94 |
| Total | 13.983.00 | | 1.258.47 | | 1.258.47 | 2.516.94 |

Tax Amount (in words): INR Two Thousand Five Hundred Sixteen and Ninety Four paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory