

Credit Note

| | | | | | | | | | | | | | |
|---|---|--|-----------------------------|--|---|---|--|-------------------|-------|-----------------------|--|--------------------|-------------|
| 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 | <table border="1"> <tr> <td>Credit Note No. AVO1920LCK0281</td> <td>Dated 20-Dec-2019</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 60 Days</td> </tr> <tr> <td>Buyer's Ref. AVOLCK192002334 dt. 20-Dec-2019</td> <td>Other Reference(s) T120720191044560740 1</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table> | Credit Note No. AVO1920LCK0281 | Dated 20-Dec-2019 | | Mode/Terms of Payment 60 Days | Buyer's Ref. AVOLCK192002334 dt. 20-Dec-2019 | Other Reference(s) T120720191044560740 1 | Buyer's Order No. | Dated | Despatch Document No. | | Despatched through | Destination |
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| Despatched through | Destination | | | | | | | | | | | | |
| Party : Euronet Services India Private Limited UM A 108, Upper Mezzamine Floor, Ansal Plaza Vaishali, Ghaziabad - 201010, Uttar Pradesh GSTIN/UIN : 09AABCE0288Q1Z4 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Terms of Delivery | | | | | | | | | | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|---|---------|-------------|--------------|-------|-----|---|
| 1 | Buy Back <i>7 AH</i> <div style="text-align: right;"> SGST CGST <i>Less :</i> Round-Off </div> | 8548 | 18 % | 8 Pcs | 50.85 | Pcs | 406.80 36.61 36.61 (-)0.02 |
| | Total | | | 8 Pcs | | | ₹ 480.00 |

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 406.80 | 9% | 36.61 | 9% | 36.61 | 73.22 |
| Total | 406.80 | | 36.61 | | 36.61 | 73.22 |

Tax Amount (in words) : **INR Seventy Three and Twenty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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