Credit Note

Dated Credit Note No. **Switching AVO Electro Power Limited** 7-Sep-2018 AVO1819LCK0238 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 30 Days Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 Buyer's Ref. Other Reference(s) GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 RO/LAKHIMPUR/IT/2018-19/032 AVOLCK181901388 dt. 7-Sep-2018 CIN: U31200WB2004PLC098363 Buyer's Order No. RO/LAKHIMPUR/IT/2018-19/032 6-Sep-2018 Allahabad UP Gramin Bank Despatch Document No. HEAD OFFICE: D.M. KOTHI, CIVIL LINES, BANDA-210001 REGIONAL OFFICE: L.R.P.ROAD, LAKHIMPUR KHERI Despatched through Destination GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code: 09 Terms of Delivery Place of Supply : Uttar Pradesh HSN/SAC **GST** SI Description of Goods Quantity Rate per Amount Rate No. **Buy Back** 8548 8 Pcs 2,076.27 16,610.16 18 % Pcs 100 AH **CGST** 1,494.91 SGST 1,494.91 Round-Off 0.02 8 Pcs Total ₹ 19,600.00 E. & O.E Amount Chargeable (in words) **INR Nineteen Thousand Six Hundred Only** HSN/SAC Taxable Central Tax State Tax Total Value Tax Amount Rate Amount Rate Amount 8548 16,610.16 9% 1,494.91 9% 1,494.91 2,989.82 Total 16,610.16 1,494.91 1,494.91 2,989.82 INR Two Thousand Nine Hundred Eighty Nine and Eighty Two paise Only Tax Amount (in words): Company's PAN AAICS2473C Declaration for Switching AVO Electro Power Limited Authorised Signatory