Credit Note

Dated Credit Note No. **Switching AVO Electro Power Limited** 23-Aug-2018 AVO1819LCK0210 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 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 AVOLCK181901231 dt. 23-Aug-2018 CANARA-2108/019 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Party: LC/PREM/BATT/5605/RV/18 23-Aug-2018 Canara Bank Despatch Document No. Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Despatched through Destination Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX Terms of Delivery State Name : Uttar Pradesh, Code: 09 HSN/SAC SI Description of Goods Quantity Rate per Amount No. **Buy Back** 8548 16 Pcs 1,440.68 23,050.88 Pcs **CGST** 2,074.58 **SGST** 2,074.58 Round-Off Less: (-)0.0416 Pcs Total ₹ 27,200.00 E. & O.E Amount Chargeable (in words) **INR Twenty Seven Thousand Two Hundred Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Tax Amount Amount Rate Amount 8548 23,050.88 9% 2,074.58 9% 2,074.58 4,149.16 Total 23,050.88 2,074.58 2,074.58 4,149.16 INR Four Thousand One Hundred Forty Nine and Sixteen paise Only Tax Amount (in words): Company's PAN : AAICS2473C Declaration for Switching AVO Electro Power Limited

Authorised Signatory