Fill in this information to identify the case:

Debtor Ample, Inc.

United States Bankruptcy Court for the: Southern District of Texas (State)

Case number 25-90817

Modified Official Form 410
Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

Avalon Technologies Limited

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. **Has this claim been acquired from someone else?**

☑ No

☐ Yes. From whom?

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Avalon Technologies Limited Jay Ram 475 Horizon Dr Suwanee, GA 30024	
Contact phone	Contact phone
Contact email jay.ram@avalontec.com	Contact email

Uniform claim identifier (if you use one):

4. **Does this claim amend one already filed?**

☑ No

☐ Yes. Claim number on court claims registry (if known) Filed on MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No

☐ Yes. Who made the earlier filing?

25908172601120523580000107

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☑ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. **How much is the claim?** $ 289,924.47 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Goods sold

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

25908172601120523580000107

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/29/2026
MM / DD / YYYY

/s/Jay Ram
Signature

Print the name of the person who is completing and signing this claim:

Name: Jay Ram
First name | Middle name | Last name

Title: Financial Controller

Company: Avalon Technologies Limited
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

25908172601120523580000107

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 475-7847 | International (781) 575-2036

Debtor:
25-90817 - Ample, Inc.
District:
Southern District of Texas, Houston Division

Creditor:
Avalon Technologies Limited
Jay Ram
475 Horizon Dr

Suwanee, GA, 30024
Phone:
Phone 2:
Fax:
Email:
jay.ram@avalontec.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Goods sold

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
289,924.47

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
Jay Ram on 29-Jan-2026 8:22:25 a.m. Pacific Time
Title:
Financial Controller
Company:
Avalon Technologies Limited

VN: ABABFA07A3FC156AA77AF33906F3F509

CREDITOR: AVALON TECHNOLOGIES LTD.

AMPLE INC. - PAST DUE INVOICES			
Invoice No.	**Invoice Date**	**Net due date**	**AMOUNT US $**
92768487	6/10/2025	**7/10/2025**	83.98
92768636	6/18/2025	**7/18/2025**	4,606.80
92769208	7/17/2025	**8/16/2025**	92.45
92102238	8/19/2025	**8/19/2025**	900.00
92769425	7/29/2025	**8/28/2025**	552.24
92102199	7/29/2025	**8/28/2025**	600.00
92769545	8/1/2025	**8/31/2025**	3,221.40
401027	8/11/2025	**9/10/2025**	123,865.00
401028	8/11/2025	**9/10/2025**	18,155.00
92102283	9/11/2025	**9/11/2025**	1,250.00
92102284	9/11/2025	**9/11/2025**	4,390.00
92769694	8/13/2025	**9/12/2025**	12,037.26
92769736	8/16/2025	**9/15/2025**	2,781.20
92102237	8/18/2025	**9/17/2025**	700.00
92769935	8/25/2025	**9/24/2025**	22,286.88
92769985	8/28/2025	**9/27/2025**	4,473.60
92770100	8/30/2025	**9/29/2025**	11,515.52
92770279	9/10/2025	**10/10/2025**	34,338.96
92102285	9/11/2025	**10/11/2025**	1,600.00
92770287	9/11/2025	**10/11/2025**	1,650.34
92770315	9/12/2025	**10/12/2025**	46,495.68
401034	9/22/2025	**10/22/2025**	19,328.16
			314,924.47

Less on account payment **25,000.00**

Balance due **289,924.47**

INVOICE

EXPORTER - **AVALON TECHNOLOGIES LIMITED**
Plot no B7&B8, C8&C9 Phase I,MEPZ SEZ
Tambaram,Chennai 600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

INVOICE NO. 401027 DATE: 11.09.2025
IEC : 3899000137
PAN NO : AACCA4147K

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA.

CONSIGNEE
Ample Inc.
245 S Spruce Ave, Ste 200
San Francisco, 94107 California
USA.

Kind attention : Karuppiah
Phone no :6315078112

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :

Place of Supply:
State Code :

Pre-Carriage by	-	Country of origin of Goods :	INDIA
Pre-Carriage Account No:	-	Country of Final Destination:	USA
Place of Receipt by pre Carrier	CHENNAI	INCO Term :	EXW
Vessel/Flight No.	BY AIR	Payment Term :	Net30days
Port of Loading	CHENNAI	Marks No. & Container No. :	-
Port of discharge	California	No. & Kind of Packaging :	-
Final Destination	USA		

AVALON SAP PART #	CUSTOMER PART #	HSN CODE	DESCRIPTION OF GOODS ELECTRONIC COMPONENTS	PO NO	QTY IN NOS	UNIT RATE USD	TOTAL AMOUNT USD
-	-	85044090	BOM Components for 500 Sets of BM PCB'A	PO-8673	500	247.730	123865.00
				Sub Total			123,865.00
				IGST		0%	0.00
				Total	500		123,865.00

Amount chargeable in Words (USD): One Lakh Twenty Three Thousand And Eight Hundred Sixty Five Dollars Only .

Declaration
We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Ltd.,



Authorised Signatory

Registered Office:
TP1 BLOCK,B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PTC043479

INVOICE

EXPORTER - **AVALON TECHNOLOGIES LIMITED**
Plot no B7&B8, C8&C9 Phase I,MEPZ SEZ
Tambaram,Chennai 600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

INVOICE NO. 401028 DATE: 11.09.2025
IEC : 3899000137
PAN NO : AACCA4147K

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA.

CONSIGNEE
Ample Inc.
245 S Spruce Ave, Ste 200
San Francisco, 94107 California
USA.

Kind attention : Karuppiah
Phone no :6315078112

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :

Place of Supply:
State Code :

Pre-Carriage by	-	Country of origin of Goods :	INDIA
Pre-Carriage Account No:	-	Country of Final Destination:	USA
Place of Receipt by pre Carrier	CHENNAI	INCO Term :	EXW
Vessel/Flight No.	BY AIR	Payment Term :	Net30days
Port of Loading	CHENNAI	Marks No. & Container No. :	-
Port of discharge	California	No. & Kind of Packaging :	-
Final Destination	USA		

AVALON SAP PART #	CUSTOMER PART #	HSN CODE	DESCRIPTION OF GOODS ELECTRONIC COMPONENTS	PO NO	QTY IN NOS	UNIT RATE USD	TOTAL AMOUNT USD
-	-	85044090	BOM Components for 500 Sets of BM PCB'A - Supplier stock	PO-8673	500	36.310	18155.00
				Sub Total			18,155.00
				IGST		0%	0.00
				Total	500		18,155.00

Amount chargeable in Words (USD): Eighteen Thousand One Hundred Fivety Five Dollars Only .

Declaration
We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Ltd.,



Authorised Signatory

Registered Office:
TP1 BLOCK,B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PTC043479

INVOICE

EXPORTER - **AVALON TECHNOLOGIES LIMITED**
Plot no B7&B8, C8&C9 Phase I,MEPZ SEZ
Tambaram,Chennai 600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

INVOICE NO. 401034 DATE: 22.09.2025
IEC : 3899000137
PAN NO : AACCA4147K

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA.

CONSIGNEE
Ample Inc.
245 S Spruce Ave, Ste 200
San Francisco, 94107 California
USA.

Kind attention : Karuppiah
Phone no :6315078112

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :

Place of Supply:
State Code :

Pre-Carriage by	-	Country of origin of Goods :	INDIA
Pre-Carriage Account No:	-	Country of Final Destination:	USA
Place of Receipt by pre Carrier	CHENNAI	INCO Term :	EXW
Vessel/Flight No.	BY AIR	Payment Term :	Net30days
Port of Loading	CHENNAI	Marks No. & Container No. :	-
Port of discharge	California	No. & Kind of Packaging :	-
Final Destination	USA		

AVALON SAP PART #	CUSTOMER PART #	HSN CODE	DESCRIPTION OF GOODS	PO No	QTY IN NOS	UNIT RATE USD	TOTAL AMOUNT USD
			ELECTRONIC COMPONENTS				
-	-	85044090	IA-19887-7	PO-8948	536	36.060	19328.16
				Sub Total			19,328.16
				IGST		0%	0.00
				Total	536		19,328.16

Amount chargeable in Words (USD): Ninetten Thousand Three Hundred Twenty Eight And Cents Sixteen Only .

For Avalon Technologies Ltd.,



Authorised Signatory

Declaration
We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

Registered Office:
TPI BLOCK,B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PTC043479

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102199 Date : 29.07.2025
Buyers Order No: PO-8994 Date: 05.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	Motor Inspection NRE	2,400.000 EA	0.25 Per 1 EA	**600.00**
			Sub Total			**600.00**
			IGST		**0.00%**	**0.00**
			Total	**2,400.000**		**600.00**

***IND:** **Indian HSN/SAC code** ***INT:** **Customer country HSN/SAC code**

Used In:

Remarks:

Total Invoice Value in Words (USD): US Dollars Six Hundred Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479

E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102199 Date : 29.07.2025
Buyers Order No: PO-8994 Date: 05.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	Motor Inspection NRE	2,400.000 EA	0.25 Per 1 EA	**600.00**
			Sub Total			**600.00**
			IGST		**0.00%**	**0.00**
			Total	**2,400.000**		**600.00**

***IND:** **Indian HSN/SAC code** ***INT:** **Customer country HSN/SAC code**

Used In:

Remarks:

Total Invoice Value in Words (USD): US Dollars Six Hundred Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479

E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102199 Date : 29.07.2025
Buyers Order No: PO-8994 Date: 05.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	Motor Inspection NRE	2,400.000 EA	0.25 Per 1 EA	**600.00**
			Sub Total			**600.00**
			IGST		**0.00%**	**0.00**
			Total	**2,400.000**		**600.00**

***IND:** Indian HSN/SAC code
***INT:** Customer country HSN/SAC code

Used In:
Remarks:

Total Invoice Value in Words (USD): US Dollars Six Hundred Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**
EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479

E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102237 Date : 18.08.2025
Buyers Order No: PO-8948. Date: 26.05.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE	1.000 EA	200.00 Per 1 EA	**200.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallet NRE	1.000 EA	300.00 Per 1 EA	**300.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE	1.000 EA	200.00 Per 1 EA	**200.00**
			Sub Total			**700.00**
			IGST		**0.00%**	**0.00**
			Total	**3.000**		**700.00**

***IND:** Indian HSN/SAC code

***INT:** Customer country HSN/SAC code

Used In:

Remarks:

Total Invoice Value in Words (USD): US Dollars Seven Hundred Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479

E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102237 Date : 18.08.2025
Buyers Order No: PO-8948. Date: 26.05.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE	1.000 EA	200.00 Per 1 EA	**200.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallet NRE	1.000 EA	300.00 Per 1 EA	**300.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE	1.000 EA	200.00 Per 1 EA	**200.00**
			Sub Total			**700.00**
			IGST		**0.00%**	**0.00**
			Total	**3.000**		**700.00**

***IND:** Indian HSN/SAC code

***INT:** Customer country HSN/SAC code

Used In:

Remarks:

Total Invoice Value in Words (USD): US Dollars Seven Hundred Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479

E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102237 Date : 18.08.2025
Buyers Order No: PO-8948. Date: 26.05.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE	1.000 EA	200.00 Per 1 EA	**200.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallet NRE	1.000 EA	300.00 Per 1 EA	**300.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE	1.000 EA	200.00 Per 1 EA	**200.00**
			Sub Total			**700.00**
			IGST		**0.00%**	**0.00**
			Total	**3.000**		**700.00**

***IND:** Indian HSN/SAC code

***INT:** Customer country HSN/SAC code

Used In:

Remarks:

Total Invoice Value in Words (USD): US Dollars Seven Hundred Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479

E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102238 Date : 19.08.2025
Buyers Order No: PO-8676 Date: 28.03.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE for 27242-3	1.000 EA	200.00 Per 1 EA	**200.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE for 27242-3	1.000 EA	200.00 Per 1 EA	**200.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallets NRE for 27242-3	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal ocat pallet NRE for 27242-3	1.000 EA	250.00 Per 1 EA	**250.00**
			Sub Total			**900.00**
			IGST		**0.00%**	**0.00**
			Total	**4.000**		**900.00**

***IND:** **Indian HSN/SAC code** ***INT:** **Customer country HSN/SAC code**

Used In:

Remarks:

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102238 Date : 19.08.2025
Buyers Order No: PO-8676 Date: 28.03.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

Total Invoice Value in Words (USD): US Dollars Nine Hundred Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479

E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102238 Date : 19.08.2025
Buyers Order No: PO-8676 Date: 28.03.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE for 27242-3	1.000 EA	200.00 Per 1 EA	**200.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE for 27242-3	1.000 EA	200.00 Per 1 EA	**200.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallets NRE for 27242-3	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal ocat pallet NRE for 27242-3	1.000 EA	250.00 Per 1 EA	**250.00**
			Sub Total			**900.00**
			IGST		**0.00%**	**0.00**
			Total	**4.000**		**900.00**

***IND:** **Indian HSN/SAC code** ***INT:** **Customer country HSN/SAC code**

Used In:

Remarks:

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102238 Date : 19.08.2025
Buyers Order No: PO-8676 Date: 28.03.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

Total Invoice Value in Words (USD): US Dollars Nine Hundred Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ
SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102238 Date : 19.08.2025
Buyers Order No: PO-8676 Date: 28.03.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE for 27242-3	1.000 EA	200.00 Per 1 EA	**200.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE for 27242-3	1.000 EA	200.00 Per 1 EA	**200.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallets NRE for 27242-3	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal ocat pallet NRE for 27242-3	1.000 EA	250.00 Per 1 EA	**250.00**
			Sub Total			**900.00**
			IGST		**0.00%**	**0.00**
			Total	**4.000**		**900.00**

***IND:** **Indian HSN/SAC code** ***INT:** **Customer country HSN/SAC code**

Used In:

Remarks:

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102238 Date : 19.08.2025
Buyers Order No: PO-8676 Date: 28.03.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

Total Invoice Value in Words (USD): US Dollars Nine Hundred Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102283 Date : 11.09.2025
Buyers Order No: PO-8791. Date: 15.04.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallet NRE	1.000 EA	500.00 Per 1 EA	**500.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal coat pallet	1.000 EA	500.00 Per 1 EA	**500.00**
			Sub Total			**1,250.00**
			IGST		**0.00%**	**0.00**
			Total	**3.000**		**1,250.00**

***IND:** Indian HSN/SAC code
***INT:** Customer country HSN/SAC code

Used In:
Remarks:

Total Invoice Value in Words (USD): US Dollars One Thousand Two Hundred Fifty Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479

E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102283 Date : 11.09.2025
Buyers Order No: PO-8791. Date: 15.04.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallet NRE	1.000 EA	500.00 Per 1 EA	**500.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal coat pallet	1.000 EA	500.00 Per 1 EA	**500.00**
			Sub Total			**1,250.00**
			IGST		**0.00%**	**0.00**
			Total	**3.000**		**1,250.00**

***IND:** **Indian HSN/SAC code** ***INT:** **Customer country HSN/SAC code**

Used In:
Remarks:

Total Invoice Value in Words (USD): US Dollars One Thousand Two Hundred Fifty Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479

E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102283 Date : 11.09.2025
Buyers Order No: PO-8791. Date: 15.04.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallet NRE	1.000 EA	500.00 Per 1 EA	**500.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal coat pallet	1.000 EA	500.00 Per 1 EA	**500.00**
			Sub Total			**1,250.00**
			IGST		**0.00%**	**0.00**
			Total	**3.000**		**1,250.00**

***IND:** Indian HSN/SAC code
***INT:** Customer country HSN/SAC code

Used In:
Remarks:

Total Invoice Value in Words (USD): US Dollars One Thousand Two Hundred Fifty Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**
EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479

E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102284 Date : 11.09.2025
Buyers Order No: PO-8676 Date: 28.03.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE for 27230-10	1.000 EA	320.00 Per 1 EA	**320.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE for 27230-10	1.000 EA	400.00 Per 1 EA	**400.00**
-	INT: IND:998338	B511-064-3005-0X	Programming NRE for 27230-10	1.000 EA	600.00 Per 1 EA	**600.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal ocat pallet NRE for 27230-10	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	PCB NRE for 27786-6	1.000 EA	320.00 Per 1 EA	**320.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE for 27786-6	1.000 EA	400.00 Per 1 EA	**400.00**
-	INT: IND:998338	B511-064-3005-0X	Programming NRE for 27786-6	1.000 EA	400.00 Per 1 EA	**400.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallets NRE for 27786-6	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal ocat pallet NRE for 27786-6	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	PCB NRE for 27974-2	1.000 EA	150.00 Per 1 EA	**150.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE for 27974-2	1.000 EA	400.00 Per 1 EA	**400.00**
-	INT: IND:998338	B511-064-3005-0X	Programming NRE for 27974-2	1.000 EA	150.00 Per 1 EA	**150.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallets NRE for 27974-2	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal ocat pallet NRE for 27974-2	1.000 EA	250.00 Per 1 EA	**250.00**
			Sub Total			**4,390.00**
			IGST		**0.00%**	**0.00**
			Total	**14.000**		**4,390.00**

***IND:** **Indian HSN/SAC code** ***INT:** **Customer country HSN/SAC code**

Used In:

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102284 Date : 11.09.2025
Buyers Order No: PO-8676 Date: 28.03.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

Remarks:

Total Invoice Value in Words (USD): US Dollars Four Thousand Three Hundred Ninety Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102284 Date : 11.09.2025
Buyers Order No: PO-8676 Date: 28.03.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE for 27230-10	1.000 EA	320.00 Per 1 EA	**320.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE for 27230-10	1.000 EA	400.00 Per 1 EA	**400.00**
-	INT: IND:998338	B511-064-3005-0X	Programming NRE for 27230-10	1.000 EA	600.00 Per 1 EA	**600.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal ocat pallet NRE for 27230-10	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	PCB NRE for 27786-6	1.000 EA	320.00 Per 1 EA	**320.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE for 27786-6	1.000 EA	400.00 Per 1 EA	**400.00**
-	INT: IND:998338	B511-064-3005-0X	Programming NRE for 27786-6	1.000 EA	400.00 Per 1 EA	**400.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallets NRE for 27786-6	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal ocat pallet NRE for 27786-6	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	PCB NRE for 27974-2	1.000 EA	150.00 Per 1 EA	**150.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE for 27974-2	1.000 EA	400.00 Per 1 EA	**400.00**
-	INT: IND:998338	B511-064-3005-0X	Programming NRE for 27974-2	1.000 EA	150.00 Per 1 EA	**150.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallets NRE for 27974-2	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal ocat pallet NRE for 27974-2	1.000 EA	250.00 Per 1 EA	**250.00**
			Sub Total			**4,390.00**
			IGST		**0.00%**	**0.00**
			Total	**14.000**		**4,390.00**

***IND:** **Indian HSN/SAC code** ***INT:** **Customer country HSN/SAC code**

Used In:

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102284 Date : 11.09.2025
Buyers Order No: PO-8676 Date: 28.03.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

Remarks:

Total Invoice Value in Words (USD): US Dollars Four Thousand Three Hundred Ninety Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ
SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102284 Date : 11.09.2025
Buyers Order No: PO-8676 Date: 28.03.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE for 27230-10	1.000 EA	320.00 Per 1 EA	**320.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE for 27230-10	1.000 EA	400.00 Per 1 EA	**400.00**
-	INT: IND:998338	B511-064-3005-0X	Programming NRE for 27230-10	1.000 EA	600.00 Per 1 EA	**600.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal ocat pallet NRE for 27230-10	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	PCB NRE for 27786-6	1.000 EA	320.00 Per 1 EA	**320.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE for 27786-6	1.000 EA	400.00 Per 1 EA	**400.00**
-	INT: IND:998338	B511-064-3005-0X	Programming NRE for 27786-6	1.000 EA	400.00 Per 1 EA	**400.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallets NRE for 27786-6	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal ocat pallet NRE for 27786-6	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	PCB NRE for 27974-2	1.000 EA	150.00 Per 1 EA	**150.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil NRE for 27974-2	1.000 EA	400.00 Per 1 EA	**400.00**
-	INT: IND:998338	B511-064-3005-0X	Programming NRE for 27974-2	1.000 EA	150.00 Per 1 EA	**150.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallets NRE for 27974-2	1.000 EA	250.00 Per 1 EA	**250.00**
-	INT: IND:998338	B511-064-3005-0X	Conformal ocat pallet NRE for 27974-2	1.000 EA	250.00 Per 1 EA	**250.00**
			Sub Total			**4,390.00**
			IGST		**0.00%**	**0.00**
			Total	**14.000**		**4,390.00**

***IND:** **Indian HSN/SAC code** ***INT:** **Customer country HSN/SAC code**

Used In:

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102284 Date : 11.09.2025
Buyers Order No: PO-8676 Date: 28.03.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : 50% Advance, 50% on Delivery
Marks No. & Container No. :
No. & Kind of Packaging :

Remarks:

Total Invoice Value in Words (USD): US Dollars Four Thousand Three Hundred Ninety Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ
SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102285 Date : 11.09.2025
Buyers Order No: PO-8950.. Date: 26.05.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE	1.000 EA	350.00 Per 1 EA	**350.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallet NRE	1.000 EA	300.00 Per 1 EA	**300.00**
-	INT: IND:998338	B511-064-3005-0X	Programming NRE	1.000 EA	550.00 Per 1 EA	**550.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil	1.000 EA	400.00 Per 1 EA	**400.00**
			Sub Total			**1,600.00**
			IGST		**0.00%**	**0.00**
			Total	**4.000**		**1,600.00**

***IND:** **Indian HSN/SAC code** ***INT:** **Customer country HSN/SAC code**

Used In:

Remarks:

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102285 Date : 11.09.2025
Buyers Order No: PO-8950.. Date: 26.05.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. :
No. & Kind of Packaging :

Total Invoice Value in Words (USD): US Dollars One Thousand Six Hundred Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ
SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102285 Date : 11.09.2025
Buyers Order No: PO-8950.. Date: 26.05.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. :
No. & Kind of Packaging :

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE	1.000 EA	350.00 Per 1 EA	**350.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallet NRE	1.000 EA	300.00 Per 1 EA	**300.00**
-	INT: IND:998338	B511-064-3005-0X	Programming NRE	1.000 EA	550.00 Per 1 EA	**550.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil	1.000 EA	400.00 Per 1 EA	**400.00**
			Sub Total			**1,600.00**
			IGST		**0.00%**	**0.00**
			Total	**4.000**		**1,600.00**

***IND:** **Indian HSN/SAC code** ***INT:** **Customer country HSN/SAC code**

Used In:

Remarks:

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102285 Date : 11.09.2025
Buyers Order No: PO-8950.. Date: 26.05.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. :
No. & Kind of Packaging :

Total Invoice Value in Words (USD): US Dollars One Thousand Six Hundred Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter, Avalon Technologies Limited TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai Tamilnadu600045 Tamil NaduIndia	**Invoice number : 92102285 Date : 11.09.2025** **Buyers Order No: PO-8950.. Date: 26.05.2025** **IEC : 3899000137** **PAN NO : AACCA4147K** **IRN No:**	

BUYER Ample Inc. 100 Hooper. Suite 25 San Francisco, 94107 California USA GSTIN: # KIND ATTN:	**CONSIGNEE** Ample Inc., 245 S Spruce Ave, Ste 200 South San Francisco-94080, California USA GSTIN: # KIND ATTN:	**E-Way Bill No :** **Date:** **Transporter Name :** **Vehicle No :** **Lorry Receipt No :** **Place of Supply: San Francisco,** **State Code : CA**

PRE Carriage by : **Pre-Carriage Account No:** **Place of Receipt by pre Carrier :** **Vessel / Flight Number :** **Port of Loading : Chennai** **Port of Discharge :** **Final Destination :**	**Country of origin of Goods : India** **Country of Final Destination: USA** **INCO Term : EXW** **Payment Term : NET 30 days from Invoice Date** **Marks No. & Container No. :** **No. & Kind of Packaging :**

CUSTOMER PART #	* HSN / SAC Code	Avalon Part #	Description of Service NRE CHARGES	QTY UQC	Unit Rate USD	Total Amount USD
-	INT: IND:998338	B511-064-3005-0X	PCB NRE	1.000 EA	350.00 Per 1 EA	**350.00**
-	INT: IND:998338	B511-064-3005-0X	Wave pallet NRE	1.000 EA	300.00 Per 1 EA	**300.00**
-	INT: IND:998338	B511-064-3005-0X	Programming NRE	1.000 EA	550.00 Per 1 EA	**550.00**
-	INT: IND:998338	B511-064-3005-0X	Stencil	1.000 EA	400.00 Per 1 EA	**400.00**
			Sub Total			**1,600.00**
			IGST		**0.00%**	**0.00**
			Total	**4.000**		**1,600.00**

***IND:** **Indian HSN/SAC code** ***INT:** **Customer country HSN/SAC code**

Used In:

Remarks:

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited

TPI Block,B7&B8 First Main Road,MEPZ SEZTambaram,Chennai
Tamilnadu600045
Tamil NaduIndia

Invoice number : 92102285 Date : 11.09.2025
Buyers Order No: PO-8950.. Date: 26.05.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN: #
KIND ATTN:

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN: #
KIND ATTN:

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier :
Vessel / Flight Number :
Port of Loading : Chennai
Port of Discharge :
Final Destination :

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. :
No. & Kind of Packaging :

Total Invoice Value in Words (USD): US Dollars One Thousand Six Hundred Only

Bank Details - Bank Name :Hdfc Bank Ltd, ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details : For USD:Name -JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33,
For EUR: Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY , Account No: 6231602308, Swift Code :CHASDEFX, IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the service described and that all particulars are true and correct

Avalon Technologies Limited.

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92768487 Date : 10.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT: IND:85044090	PCBA-34887-2	PROGAMMER	19.000 EA	4.42 Per 1 EA	**83.98**
					Sub Total			**83.98**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**19.000**		**83.98**

***IND:** Indian HSN code *INT: Customer country HSN code

Remarks: SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92768487 Date : 10.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Boxes only

Total Invoice Value in Words (USD): US Dollars Eighty-Three and Cents Ninety-Eight Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

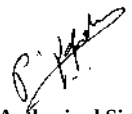
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479

E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92768487 Date : 10.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT: IND:85044090	PCBA-34887-2	PROGAMMER	19.000 EA	4.42 Per 1 EA	**83.98**
					Sub Total			**83.98**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**19.000**		**83.98**

***IND:** Indian HSN code *INT: Customer country HSN code

Remarks: SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92768487 Date : 10.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Boxes only

Total Invoice Value in Words (USD): US Dollars Eighty-Three and Cents Ninety-Eight Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

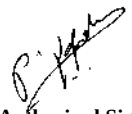
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92768487 Date : 10.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT: IND:85044090	PCBA-34887-2	PROGAMMER	19.000 EA	4.42 Per 1 EA	**83.98**
					Sub Total			**83.98**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**19.000**		**83.98**

***IND:** Indian HSN code *INT: Customer country HSN code

Remarks: SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92768487 Date : 10.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Boxes only

Total Invoice Value in Words (USD): US Dollars Eighty-Three and Cents Ninety-Eight Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

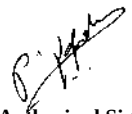
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92768636 Date : 18.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : DAP
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/2 - 2/2
No. & Kind of Packaging : 2 BOXES ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT: IND:85044090	PCBA-27230-10	PROGAMMER	20.000 EA	97.68 Per 1 EA	**1,953.60**
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT: IND:85044090	PCBA-27786-6	PROGAMMER	20.000 EA	132.66 Per 1 EA	**2,653.20**
					Sub Total			**4,606.80**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**40.000**		**4,606.80**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**
Bill Avalon UPS account : For Freight charges
Bill Ample UPS Account : 43W0V4 for Customs, Duties, Taxes and Tariffs

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92768636 Date : 18.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : DAP
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/2 - 2/2
No. & Kind of Packaging : 2 BOXES ONLY

Total Invoice Value in Words (USD): US Dollars Four Thousand Six Hundred Six and Cents Eighty Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

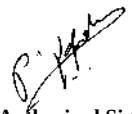
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92768636 Date : 18.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : DAP
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/2 - 2/2
No. & Kind of Packaging : 2 BOXES ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT: IND:85044090	PCBA-27230-10	PROGAMMER	20.000 EA	97.68 Per 1 EA	**1,953.60**
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT: IND:85044090	PCBA-27786-6	PROGAMMER	20.000 EA	132.66 Per 1 EA	**2,653.20**
					Sub Total			**4,606.80**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**40.000**		**4,606.80**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**
Bill Avalon UPS account : For Freight charges
Bill Ample UPS Account : 43W0V4 for Customs, Duties, Taxes and Tariffs

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92768636 Date : 18.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : DAP
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/2 - 2/2
No. & Kind of Packaging : 2 BOXES ONLY

Total Invoice Value in Words (USD): US Dollars Four Thousand Six Hundred Six and Cents Eighty Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

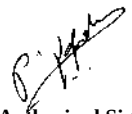
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92768636 Date : 18.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : DAP
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/2 - 2/2
No. & Kind of Packaging : 2 BOXES ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT: IND:85044090	PCBA-27230-10	PROGAMMER	20.000 EA	97.68 Per 1 EA	**1,953.60**
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT: IND:85044090	PCBA-27786-6	PROGAMMER	20.000 EA	132.66 Per 1 EA	**2,653.20**
					Sub Total			**4,606.80**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**40.000**		**4,606.80**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**
Bill Avalon UPS account : For Freight charges
Bill Ample UPS Account : 43W0V4 for Customs, Duties, Taxes and Tariffs

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92768636 Date : 18.06.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : DAP
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/2 - 2/2
No. & Kind of Packaging : 2 BOXES ONLY

Total Invoice Value in Words (USD): US Dollars Four Thousand Six Hundred Six and Cents Eighty Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

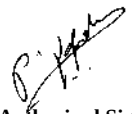
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769208 Date : 17.07.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : DAP
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/2 - 2/2
No. & Kind of Packaging : 2 BOXES ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27242-3	B511-064-3003-00	INT:8534.00.00.80 IND:85044090	PCBA-27242-3	SWAPPING STATION	5.000 EA	9.60 Per 1 EA	**48.00**
PO-8673/ 27.03.2025	PCBA-27974-2	B511-064-3004-00	INT:8534.00.00.80 IND:85044090	PCBA-27974-2	SWAPPING STATION	5.000 EA	8.89 Per 1 EA	**44.45**
					Sub Total			**92.45**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**10.000**		**92.45**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**
Bill Avalon UPS account : For Freight charges
Bill Ample UPS Account : 43W0V4 for Customs, Duties, Taxes and Tariffs

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769208 Date : 17.07.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : DAP
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/2 - 2/2
No. & Kind of Packaging : 2 BOXES ONLY

Total Invoice Value in Words (USD): US Dollars Ninety-Two and Cents Forty-Five Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

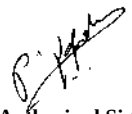
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769208 Date : 17.07.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : DAP
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/2 - 2/2
No. & Kind of Packaging : 2 BOXES ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27242-3	B511-064-3003-00	INT:8534.00.00.80 IND:85044090	PCBA-27242-3	SWAPPING STATION	5.000 EA	9.60 Per 1 EA	**48.00**
PO-8673/ 27.03.2025	PCBA-27974-2	B511-064-3004-00	INT:8534.00.00.80 IND:85044090	PCBA-27974-2	SWAPPING STATION	5.000 EA	8.89 Per 1 EA	**44.45**
					Sub Total			**92.45**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**10.000**		**92.45**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**
Bill Avalon UPS account : For Freight charges
Bill Ample UPS Account : 43W0V4 for Customs, Duties, Taxes and Tariffs

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769208 Date : 17.07.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : DAP
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/2 - 2/2
No. & Kind of Packaging : 2 BOXES ONLY

Total Invoice Value in Words (USD): US Dollars Ninety-Two and Cents Forty-Five Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

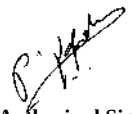
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769208 Date : 17.07.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : DAP
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/2 - 2/2
No. & Kind of Packaging : 2 BOXES ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27242-3	B511-064-3003-00	INT:8534.00.00.80 IND:85044090	PCBA-27242-3	SWAPPING STATION	5.000 EA	9.60 Per 1 EA	**48.00**
PO-8673/ 27.03.2025	PCBA-27974-2	B511-064-3004-00	INT:8534.00.00.80 IND:85044090	PCBA-27974-2	SWAPPING STATION	5.000 EA	8.89 Per 1 EA	**44.45**
					Sub Total			**92.45**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**10.000**		**92.45**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**
Bill Avalon UPS account : For Freight charges
Bill Ample UPS Account : 43W0V4 for Customs, Duties, Taxes and Tariffs

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769208 Date : 17.07.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : DAP
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/2 - 2/2
No. & Kind of Packaging : 2 BOXES ONLY

Total Invoice Value in Words (USD): US Dollars Ninety-Two and Cents Forty-Five Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

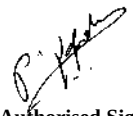
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769425 Date : 29.07.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	PROGAMMER	24.000 EA	23.01 Per 1 EA	**552.24**
					Sub Total			**552.24**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**24.000**		**552.24**

***IND:** Indian HSN code *INT: Customer country HSN code

Remarks: SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769425 Date : 29.07.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Boxes only

Total Invoice Value in Words (USD): US Dollars Five Hundred Fifty-Two and Cents Twenty-Four Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769425 Date : 29.07.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	PROGAMMER	24.000 EA	23.01 Per 1 EA	**552.24**
					Sub Total			**552.24**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**24.000**		**552.24**

***IND:** Indian HSN code *INT: Customer country HSN code

Remarks: SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769425 Date : 29.07.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Boxes only

Total Invoice Value in Words (USD): US Dollars Five Hundred Fifty-Two and Cents Twenty-Four Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

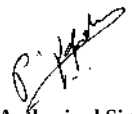
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769425 Date : 29.07.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	PROGAMMER	24.000 EA	23.01 Per 1 EA	552.24
					Sub Total			**552.24**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**24.000**		**552.24**

***IND:** Indian HSN code *INT: Customer country HSN code

Remarks: SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769425 Date : 29.07.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Boxes only

Total Invoice Value in Words (USD): US Dollars Five Hundred Fifty-Two and Cents Twenty-Four Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

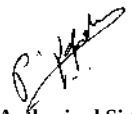
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769545 Date : 01.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	140.000 EA	23.01 Per 1 EA	**3,221.40**
					Sub Total			**3,221.40**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**140.000**		**3,221.40**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769545 Date : 01.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 Boxes only

Total Invoice Value in Words (USD): US Dollars Three Thousand Two Hundred Twenty-One and Cents Forty Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

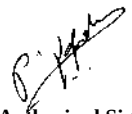
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769545 Date : 01.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	140.000 EA	23.01 Per 1 EA	**3,221.40**
					Sub Total			**3,221.40**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**140.000**		**3,221.40**

***IND:** Indian HSN code *INT: Customer country HSN code

Remarks: SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769545 Date : 01.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 Boxes only

Total Invoice Value in Words (USD): US Dollars Three Thousand Two Hundred Twenty-One and Cents Forty Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

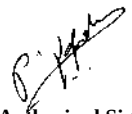
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769545 Date : 01.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	140.000 EA	23.01 Per 1 EA	**3,221.40**
					Sub Total			**3,221.40**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**140.000**		**3,221.40**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769545 Date : 01.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 Boxes only

Total Invoice Value in Words (USD): US Dollars Three Thousand Two Hundred Twenty-One and Cents Forty Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

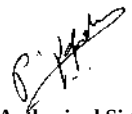
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769694 Date : 13.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Pallets only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	40.000 EA	23.01 Per 1 EA	**920.40**
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	300.000 EA	23.01 Per 1 EA	**6,903.00**
PO-8673/ 27.03.2025	PCBA-27974-2	B511-064-3004-00	INT:8534.00.00.80 IND:85044090	PCBA-27974-2	SWAPPING STATION	458.000 EA	8.89 Per 1 EA	**4,071.62**
PO-8673/ 27.03.2025	PCBA-27974-2	B511-064-3004-00	INT:8534.00.00.80 IND:85044090	PCBA-27974-2	SWAPPING STATION	16.000 EA	8.89 Per 1 EA	**142.24**
					Sub Total			**12,037.26**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**814.000**		**12,037.26**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769694 Date : 13.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Pallets only

Total Invoice Value in Words (USD): US Dollars Twelve Thousand Thirty-Seven and Cents Twenty-Six Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

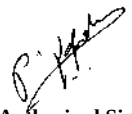
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479

E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769694 Date : 13.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Pallets only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	40.000 EA	23.01 Per 1 EA	**920.40**
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	300.000 EA	23.01 Per 1 EA	**6,903.00**
PO-8673/ 27.03.2025	PCBA-27974-2	B511-064-3004-00	INT:8534.00.00.80 IND:85044090	PCBA-27974-2	SWAPPING STATION	458.000 EA	8.89 Per 1 EA	**4,071.62**
PO-8673/ 27.03.2025	PCBA-27974-2	B511-064-3004-00	INT:8534.00.00.80 IND:85044090	PCBA-27974-2	SWAPPING STATION	16.000 EA	8.89 Per 1 EA	**142.24**
					Sub Total			**12,037.26**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**814.000**		**12,037.26**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769694 Date : 13.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Pallets only

Total Invoice Value in Words (USD): US Dollars Twelve Thousand Thirty-Seven and Cents Twenty-Six Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

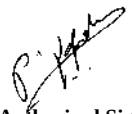
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769694 Date : 13.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Pallets only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	40.000 EA	23.01 Per 1 EA	**920.40**
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	300.000 EA	23.01 Per 1 EA	**6,903.00**
PO-8673/ 27.03.2025	PCBA-27974-2	B511-064-3004-00	INT:8534.00.00.80 IND:85044090	PCBA-27974-2	SWAPPING STATION	458.000 EA	8.89 Per 1 EA	**4,071.62**
PO-8673/ 27.03.2025	PCBA-27974-2	B511-064-3004-00	INT:8534.00.00.80 IND:85044090	PCBA-27974-2	SWAPPING STATION	16.000 EA	8.89 Per 1 EA	**142.24**
					Sub Total			**12,037.26**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**814.000**		**12,037.26**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769694 Date : 13.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Pallets only

Total Invoice Value in Words (USD): US Dollars Twelve Thousand Thirty-Seven and Cents Twenty-Six Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

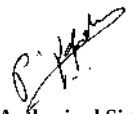
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769736 Date : 16.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 01 BOX ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8950/ 26.05.2025	PCBA-5268-14	B511-064-3008-00	INT: IND:85044090	PCBA-5268-14	SWAPPING STATION	20.000 EA	139.06 Per 1 EA	**2,781.20**
					Sub Total			**2,781.20**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**20.000**		**2,781.20**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769736 Date : 16.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 01 BOX ONLY

Total Invoice Value in Words (USD): US Dollars Two Thousand Seven Hundred Eighty-One and Cents Twenty Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

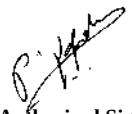
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769736 Date : 16.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 01 BOX ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8950/ 26.05.2025	PCBA-5268-14	B511-064-3008-00	INT: IND:85044090	PCBA-5268-14	SWAPPING STATION	20.000 EA	139.06 Per 1 EA	**2,781.20**
					Sub Total			**2,781.20**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**20.000**		**2,781.20**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769736 Date : 16.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 01 BOX ONLY

Total Invoice Value in Words (USD): US Dollars Two Thousand Seven Hundred Eighty-One and Cents Twenty Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

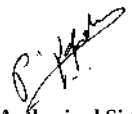
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769736 Date : 16.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 01 BOX ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8950/ 26.05.2025	PCBA-5268-14	B511-064-3008-00	INT: IND:85044090	PCBA-5268-14	SWAPPING STATION	20.000 EA	139.06 Per 1 EA	**2,781.20**
					Sub Total			**2,781.20**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**20.000**		**2,781.20**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769736 Date : 16.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 01 BOX ONLY

Total Invoice Value in Words (USD): US Dollars Two Thousand Seven Hundred Eighty-One and Cents Twenty Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

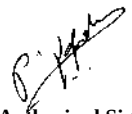
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769935 Date : 25.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS#
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT:8534.00.00.80 IND:85340000	PCBA-27786-6	SWAPPING STATION	20.000 EA	132.66 Per 1 EA	**2,653.20**
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT:8534.00.00.80 IND:85340000	PCBA-27786-6	SWAPPING STATION	148.000 EA	132.66 Per 1 EA	**19,633.68**
					Sub Total			**22,286.88**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**168.000**		**22,286.88**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769935 Date : 25.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS#
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 Boxes only

Total Invoice Value in Words (USD): US Dollars Twenty-Two Thousand Two Hundred Eighty-Six and Cents Eighty-Eight Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

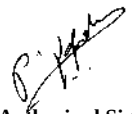
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479

E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769935 Date : 25.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS#
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT:8534.00.00.80 IND:85340000	PCBA-27786-6	SWAPPING STATION	20.000 EA	132.66 Per 1 EA	**2,653.20**
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT:8534.00.00.80 IND:85340000	PCBA-27786-6	SWAPPING STATION	148.000 EA	132.66 Per 1 EA	**19,633.68**
					Sub Total			**22,286.88**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**168.000**		**22,286.88**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769935 Date : 25.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS#
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 Boxes only

Total Invoice Value in Words (USD): US Dollars Twenty-Two Thousand Two Hundred Eighty-Six and Cents Eighty-Eight Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

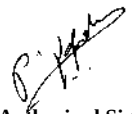
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769935 Date : 25.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS#
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT:8534.00.00.80 IND:85340000	PCBA-27786-6	SWAPPING STATION	20.000 EA	132.66 Per 1 EA	**2,653.20**
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT:8534.00.00.80 IND:85340000	PCBA-27786-6	SWAPPING STATION	148.000 EA	132.66 Per 1 EA	**19,633.68**
					Sub Total			**22,286.88**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**168.000**		**22,286.88**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769935 Date : 25.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS#
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 Boxes only

Total Invoice Value in Words (USD): US Dollars Twenty-Two Thousand Two Hundred Eighty-Six and Cents Eighty-Eight Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

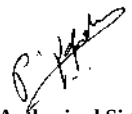
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769985 Date : 28.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/5 - 5/5
No. & Kind of Packaging : 5 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27242-3	B511-064-3003-00	INT:8534.00.00.80 IND:85044090	PCBA-27242-3	SWAPPING STATION	230.000 EA	9.60 Per 1 EA	**2,208.00**
PO-8673/ 27.03.2025	PCBA-27242-3	B511-064-3003-00	INT:8534.00.00.80 IND:85044090	PCBA-27242-3	SWAPPING STATION	15.000 EA	9.60 Per 1 EA	**144.00**
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT:8534.00.00.80 IND:85044090	PCBA-34887-2	SWAPPING STATION	1.000 EA	4.42 Per 1 EA	**4.42**
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT:8534.00.00.80 IND:85044090	PCBA-34887-2	SWAPPING STATION	460.000 EA	4.42 Per 1 EA	**2,033.20**
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT:8534.00.00.80 IND:85044090	PCBA-34887-2	SWAPPING STATION	19.000 EA	4.42 Per 1 EA	**83.98**
					Sub Total			**4,473.60**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**725.000**		**4,473.60**

***IND:** Indian HSN code *INT: Customer country HSN code

Remarks: SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769985 Date : 28.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/5 - 5/5
No. & Kind of Packaging : 5 Boxes only

TAXVIDEGST LUT No. AD3302250882827 for 2025-26.

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769985 Date : 28.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/5 - 5/5
No. & Kind of Packaging : 5 Boxes only

Total Invoice Value in Words (USD): US Dollars Four Thousand Four Hundred Seventy-Three and Cents Sixty Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

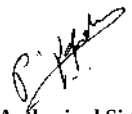
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769985 Date : 28.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/5 - 5/5
No. & Kind of Packaging : 5 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27242-3	B511-064-3003-00	INT:8534.00.00.80 IND:85044090	PCBA-27242-3	SWAPPING STATION	230.000 EA	9.60 Per 1 EA	**2,208.00**
PO-8673/ 27.03.2025	PCBA-27242-3	B511-064-3003-00	INT:8534.00.00.80 IND:85044090	PCBA-27242-3	SWAPPING STATION	15.000 EA	9.60 Per 1 EA	**144.00**
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT:8534.00.00.80 IND:85044090	PCBA-34887-2	SWAPPING STATION	1.000 EA	4.42 Per 1 EA	**4.42**
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT:8534.00.00.80 IND:85044090	PCBA-34887-2	SWAPPING STATION	460.000 EA	4.42 Per 1 EA	**2,033.20**
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT:8534.00.00.80 IND:85044090	PCBA-34887-2	SWAPPING STATION	19.000 EA	4.42 Per 1 EA	**83.98**
					Sub Total			**4,473.60**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**725.000**		**4,473.60**

***IND:** Indian HSN code *INT: Customer country HSN code

Remarks: SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769985 Date : 28.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/5 - 5/5
No. & Kind of Packaging : 5 Boxes only

TAXVIDEGST LUT No. AD3302250882827 for 2025-26.

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769985 Date : 28.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/5 - 5/5
No. & Kind of Packaging : 5 Boxes only

Total Invoice Value in Words (USD): US Dollars Four Thousand Four Hundred Seventy-Three and Cents Sixty Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

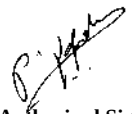
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769985 Date : 28.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/5 - 5/5
No. & Kind of Packaging : 5 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27242-3	B511-064-3003-00	INT:8534.00.00.80 IND:85044090	PCBA-27242-3	SWAPPING STATION	230.000 EA	9.60 Per 1 EA	**2,208.00**
PO-8673/ 27.03.2025	PCBA-27242-3	B511-064-3003-00	INT:8534.00.00.80 IND:85044090	PCBA-27242-3	SWAPPING STATION	15.000 EA	9.60 Per 1 EA	**144.00**
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT:8534.00.00.80 IND:85044090	PCBA-34887-2	SWAPPING STATION	1.000 EA	4.42 Per 1 EA	**4.42**
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT:8534.00.00.80 IND:85044090	PCBA-34887-2	SWAPPING STATION	460.000 EA	4.42 Per 1 EA	**2,033.20**
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT:8534.00.00.80 IND:85044090	PCBA-34887-2	SWAPPING STATION	19.000 EA	4.42 Per 1 EA	**83.98**
					Sub Total			**4,473.60**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**725.000**		**4,473.60**

***IND:** Indian HSN code *INT: Customer country HSN code

Remarks: SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769985 Date : 28.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/5 - 5/5
No. & Kind of Packaging : 5 Boxes only

TAXVIDEGST LUT No. AD3302250882827 for 2025-26.

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92769985 Date : 28.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/5 - 5/5
No. & Kind of Packaging : 5 Boxes only

Total Invoice Value in Words (USD): US Dollars Four Thousand Four Hundred Seventy-Three and Cents Sixty Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

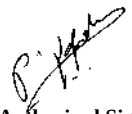
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770100 Date : 30.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/3 - 3/3
No. & Kind of Packaging : 3 BOXES ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8950/ 26.05.2025	PCBA-5268-14	B511-064-3008-00	INT: IND:85044090	PCBA-5268-14	SWAPPING STATION	80.000 EA	139.06 Per 1 EA	**11,124.80**
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85340000	PCBA-27230-10	SWAPPING STATION	4.000 EA	97.68 Per 1 EA	**390.72**
					Sub Total			**11,515.52**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**84.000**		**11,515.52**

***IND:** Indian HSN code *INT: Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770100 Date : 30.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/3 - 3/3
No. & Kind of Packaging : 3 BOXES ONLY

Total Invoice Value in Words (USD): US Dollars Eleven Thousand Five Hundred Fifteen and Cents Fifty-Two Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770100 Date : 30.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/3 - 3/3
No. & Kind of Packaging : 3 BOXES ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8950/ 26.05.2025	PCBA-5268-14	B511-064-3008-00	INT: IND:85044090	PCBA-5268-14	SWAPPING STATION	80.000 EA	139.06 Per 1 EA	**11,124.80**
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85340000	PCBA-27230-10	SWAPPING STATION	4.000 EA	97.68 Per 1 EA	**390.72**
					Sub Total			**11,515.52**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**84.000**		**11,515.52**

***IND:** Indian HSN code *INT: Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770100 Date : 30.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/3 - 3/3
No. & Kind of Packaging : 3 BOXES ONLY

Total Invoice Value in Words (USD): US Dollars Eleven Thousand Five Hundred Fifteen and Cents Fifty-Two Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

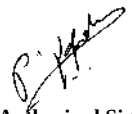
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770100 Date : 30.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/3 - 3/3
No. & Kind of Packaging : 3 BOXES ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8950/ 26.05.2025	PCBA-5268-14	B511-064-3008-00	INT: IND:85044090	PCBA-5268-14	SWAPPING STATION	80.000 EA	139.06 Per 1 EA	**11,124.80**
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85340000	PCBA-27230-10	SWAPPING STATION	4.000 EA	97.68 Per 1 EA	**390.72**
					Sub Total			**11,515.52**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**84.000**		**11,515.52**

***IND:** Indian HSN code *INT: Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770100 Date : 30.08.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0V4
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/3 - 3/3
No. & Kind of Packaging : 3 BOXES ONLY

Total Invoice Value in Words (USD): US Dollars Eleven Thousand Five Hundred Fifteen and Cents Fifty-Two Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

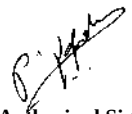
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770279 Date : 10.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0VA
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Pallets only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT:8534.00.00.80 IND:85340000	PCBA-27786-6	SWAPPING STATION	186.000 EA	132.66 Per 1 EA	**24,674.76**
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	420.000 EA	23.01 Per 1 EA	**9,664.20**
					Sub Total			**34,338.96**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**606.000**		**34,338.96**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770279 Date : 10.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0VA
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Pallets only

Total Invoice Value in Words (USD): US Dollars Thirty-Four Thousand Three Hundred Thirty-Eight and Cents Ninety-Six Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

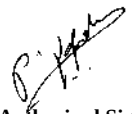
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770279 Date : 10.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0VA
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Pallets only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT:8534.00.00.80 IND:85340000	PCBA-27786-6	SWAPPING STATION	186.000 EA	132.66 Per 1 EA	**24,674.76**
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	420.000 EA	23.01 Per 1 EA	**9,664.20**
					Sub Total			**34,338.96**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**606.000**		**34,338.96**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770279 Date : 10.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0VA
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Pallets only

Total Invoice Value in Words (USD): US Dollars Thirty-Four Thousand Three Hundred Thirty-Eight and Cents Ninety-Six Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

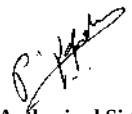
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770279 Date : 10.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0VA
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Pallets only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT:8534.00.00.80 IND:85340000	PCBA-27786-6	SWAPPING STATION	186.000 EA	132.66 Per 1 EA	**24,674.76**
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	420.000 EA	23.01 Per 1 EA	**9,664.20**
					Sub Total			**34,338.96**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**606.000**		**34,338.96**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770279 Date : 10.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by : UPS
Pre-Carriage Account No: 43W0VA
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/1
No. & Kind of Packaging : 1 Pallets only

Total Invoice Value in Words (USD): US Dollars Thirty-Four Thousand Three Hundred Thirty-Eight and Cents Ninety-Six Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

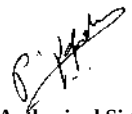
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770287 Date : 11.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 BOXES ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT:8534.00.00.80 IND:85340000	PCBA-27786-6	SWAPPING STATION	2.000 EA	132.66 Per 1 EA	**265.32**
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT:8534.00.00.80 IND:85044090	PCBA-34887-2	SWAPPING STATION	1.000 EA	4.42 Per 1 EA	**4.42**
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	60.000 EA	23.01 Per 1 EA	**1,380.60**
					Sub Total			**1,650.34**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**63.000**		**1,650.34**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770287 Date : 11.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 BOXES ONLY

Total Invoice Value in Words (USD): US Dollars One Thousand Six Hundred Fifty and Cents Thirty-Four Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

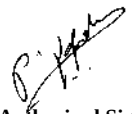
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770287 Date : 11.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 BOXES ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT:8534.00.00.80 IND:85340000	PCBA-27786-6	SWAPPING STATION	2.000 EA	132.66 Per 1 EA	**265.32**
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT:8534.00.00.80 IND:85044090	PCBA-34887-2	SWAPPING STATION	1.000 EA	4.42 Per 1 EA	**4.42**
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	60.000 EA	23.01 Per 1 EA	**1,380.60**
					Sub Total			**1,650.34**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**63.000**		**1,650.34**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770287 Date : 11.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 BOXES ONLY

Total Invoice Value in Words (USD): US Dollars One Thousand Six Hundred Fifty and Cents Thirty-Four Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

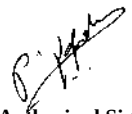
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770287 Date : 11.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 BOXES ONLY

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27786-6	B511-064-3001-00	INT:8534.00.00.80 IND:85340000	PCBA-27786-6	SWAPPING STATION	2.000 EA	132.66 Per 1 EA	**265.32**
PO-8791/ 15.04.2025	34887-2	B511-064-3006-00	INT:8534.00.00.80 IND:85044090	PCBA-34887-2	SWAPPING STATION	1.000 EA	4.42 Per 1 EA	**4.42**
PO-8948/ 26.05.2025	IA-19887-7	B511-064-3007-00	INT:8534.00.00.80 IND:85044090	IA-19887-7	SWAPPING STATION	60.000 EA	23.01 Per 1 EA	**1,380.60**
					Sub Total			**1,650.34**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**63.000**		**1,650.34**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770287 Date : 11.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/4 - 4/4
No. & Kind of Packaging : 4 BOXES ONLY

Total Invoice Value in Words (USD): US Dollars One Thousand Six Hundred Fifty and Cents Thirty-Four Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

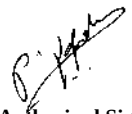
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770315 Date : 12.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/15 -15/15
No. & Kind of Packaging : 15 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85044090	PCBA-27230-10	SWAPPING STATION	16.000 EA	97.68 Per 1 EA	**1,562.88**
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85044090	PCBA-27230-10	SWAPPING STATION	194.000 EA	97.68 Per 1 EA	**18,949.92**
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85044090	PCBA-27230-10	SWAPPING STATION	174.000 EA	97.68 Per 1 EA	**16,996.32**
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85044090	PCBA-27230-10	SWAPPING STATION	92.000 EA	97.68 Per 1 EA	**8,986.56**
					Sub Total			**46,495.68**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**476.000**		**46,495.68**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

ORIGINAL FOR RECIPIENT

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770315 Date : 12.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/15 -15/15
No. & Kind of Packaging : 15 Boxes only

Total Invoice Value in Words (USD): US Dollars Forty-Six Thousand Four Hundred Ninety-Five and Cents Sixty-Eight Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770315 Date : 12.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/15 -15/15
No. & Kind of Packaging : 15 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85044090	PCBA-27230-10	SWAPPING STATION	16.000 EA	97.68 Per 1 EA	**1,562.88**
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85044090	PCBA-27230-10	SWAPPING STATION	194.000 EA	97.68 Per 1 EA	**18,949.92**
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85044090	PCBA-27230-10	SWAPPING STATION	174.000 EA	97.68 Per 1 EA	**16,996.32**
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85044090	PCBA-27230-10	SWAPPING STATION	92.000 EA	97.68 Per 1 EA	**8,986.56**
					Sub Total			**46,495.68**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**476.000**		**46,495.68**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770315 Date : 12.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/15 -15/15
No. & Kind of Packaging : 15 Boxes only

Total Invoice Value in Words (USD): US Dollars Forty-Six Thousand Four Hundred Ninety-Five and Cents Sixty-Eight Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

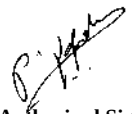
Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,



Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479

E & O.E

Avalon
manufacturing your success

TAX INVOICE

TRIPLICATE FOR SUPPLIER

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770315 Date : 12.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/15 -15/15
No. & Kind of Packaging : 15 Boxes only

Buyers Order No	CUSTOMER PART #	Avalon Part #	* HSN / SAC Code	Description of Goods PPCB ASSEMBLY	Used in	QTY UQC	Unit Rate USD	Total Amount USD
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85044090	PCBA-27230-10	SWAPPING STATION	16.000 EA	97.68 Per 1 EA	**1,562.88**
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85044090	PCBA-27230-10	SWAPPING STATION	194.000 EA	97.68 Per 1 EA	**18,949.92**
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85044090	PCBA-27230-10	SWAPPING STATION	174.000 EA	97.68 Per 1 EA	**16,996.32**
PO-8673/ 27.03.2025	PCBA-27230-10	B511-064-3002-00	INT:8534.00.00.80 IND:85044090	PCBA-27230-10	SWAPPING STATION	92.000 EA	97.68 Per 1 EA	**8,986.56**
					Sub Total			**46,495.68**
					Freight			**0.00**
					IGST		**0.00%**	**0.00**
					Total	**476.000**		**46,495.68**

***IND:** Indian HSN code ***INT:** Customer country HSN code

Remarks: **SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAXVIDEGST LUT No. AD3302250882827 for 2025-26.**

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Exporter,
Avalon Technologies Limited
TPI Block,B7&B8 First Main Road,MEPZ SEZ
Tambaram,Chennai
600045 India
GSTIN : 33AACCA4147K1ZU
Phone Number : 91-44-42220400/406

Invoice Number : 92770315 Date : 12.09.2025
IEC : 3899000137
PAN NO : AACCA4147K
IRN No:

BUYER
Ample Inc.
100 Hooper. Suite 25
San Francisco, 94107 California
USA
GSTIN : #
KIND ATTN :
PAN NO :

CONSIGNEE
Ample Inc.,
245 S Spruce Ave, Ste 200
South San Francisco-94080,
California USA
GSTIN:#
KIND ATTN :
PAN NO :

E-Way Bill No :
Date:
Transporter Name :
Vehicle No :
Lorry Receipt No :
Place of Supply: San Francisco,
State Code : CA

PRE Carriage by :
Pre-Carriage Account No:
Place of Receipt by pre Carrier : CHENNAI
Vessel / Flight Number : BY AIR
Port of Loading : Chennai
Port of Discharge : California
Final Destination : USA

Country of origin of Goods : India
Country of Final Destination: USA
INCO Term : EXW
Payment Term : NET 30 days from Invoice Date
Marks No. & Container No. : 1/15 -15/15
No. & Kind of Packaging : 15 Boxes only

Total Invoice Value in Words (USD): US Dollars Forty-Six Thousand Four Hundred Ninety-Five and Cents Sixty-Eight Only

Bank Details - Bank Name : Hdfc Bank Ltd ITC Centre Anna salai Chennai - 600002.
A/C,No.50200062907450 , SWIFT CODE: HDFCINBBCHE AD Code: 0510004

Intermediary bank details :For USD : Name- JP MORGAN CHASE BANK, NA, Account No: FEDWIRE ABA: 021000021, Swift Code-CHASUS33
For EUR:Name: JP MORGAN CHASE BANK, FRANKFURT, GERMANY, Account No: 6231602308, Swift Code: CHASDEFX , IBAN: DE26501108006231602308

Gross Wt in Kgs : **Net Weight in Kgs:**

EDF No. : **Dimension Wt .in Kgs:**

Declaration,
We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

For Avalon Technologies Limited.,

Authorised Signatory

Registered Office:
"TPI BLOCK",B-7,1st Main Road,MEPZ-Special Economic Zone,Tambaram,Chennai-600045,India
Tel:91-44-42220400/406 fax:91-44-22620097 Email: info@avalontec.com CIN : U30007TN1999PLC043479
E & O.E

Jay Ram

From: Sniezek, Glenn <gsniezek@getzlerhenrich.com>
Sent: Tuesday, December 16, 2025 9:21 AM
To: Musthafa Muhammad
Cc: Jay Ram
Subject: RE: Ample - Avalon Technologies

Caution: This email is from an external source. Be wary of any links, attachments, or requests for sensitive information. If you are unsure, do not respond. Contact the Information Security team or forward the email to security_breach@avalontec.com for verification.

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Musthafa,

Apologies for the delay. Company has acknowledged the $314,924.47 as owed less the payment made of $25,000.

I'm working with them on the $75k noted below and will work on getting you a plan for the remainder.

Thanks

Glenn

From: Musthafa Muhammad <musthafa@avalontec.com>
Sent: Wednesday, December 10, 2025 6:18 PM
To: Sniezek, Glenn <gsniezek@getzlerhenrich.com>
Cc: Jay Ram <jay.ram@avalontec.com>
Subject: RE: Ample - Avalon Technologies

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Glenn,

We have received the good faith payment of $ 25K. Thank you !
Please confirm your commitment for the next payments outlined by Jay's email on 11/21/25.

1. We should receive remittance of $25,000 latest by Wednesday, 11/26/25. → Payment received on 12/9/25
2. Along with the remittance, please share a statement acknowledging the total amount of $ 314,924.47 due to Avalon Technologies Limited, less payment made.
3. We should receive remittance of $75,000 latest by Friday, 12/19/2025
4. We should receive payment of the residual balance latest by Friday, 01/30/2026.

Regards
Musthafa

www.avalontec.com

From: Sniezek, Glenn <gsniezek@getzlerhenrich.com>
Sent: Tuesday, December 9, 2025 1:57 PM
To: Musthafa Muhammad <musthafa@avalontec.com>
Cc: Jay Ram <jay.ram@avalontec.com>
Subject: RE: Ample - Avalon Technologies

Caution: This email is from an external source. Be wary of any links, attachments, or requests for sensitive information. If you are unsure, do not respond. Contact the Information Security team or forward the email to security_breach@avalontec.com for verification.

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Wire is being processed today for $25k and the company should provide the wire confirm to you.

Glenn

From: Sniezek, Glenn <gsniezek@getzlerhenrich.com>
Sent: Monday, December 8, 2025 1:56 PM
To: Musthafa Muhammad <musthafa@avalontec.com>
Cc: Jay Ram <jay.ram@avalontec.com>
Subject: RE: Ample - Avalon Technologies

Musthafa,

Was able to get the funding matter finally resolved this morning. Working with the company to get you the good faith $25k today/tomorrow and will provide update on the remainder once get the good faith payment out to you.

Glenn

From: Musthafa Muhammad <musthafa@avalontec.com>
Sent: Thursday, December 4, 2025 3:54 PM
To: Sniezek, Glenn <gsniezek@getzlerhenrich.com>
Cc: Huynh, Ann <ahuynh@getzlerhenrich.com>; mcateriano@ample.com; Jay Ram <jay.ram@avalontec.com>; Anna Lukibanova <alukibanova@ample.com>
Subject: RE: Ample - Avalon Technologies

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Glenn,

Thank you for update. My legal team is disappointed with the 1st good will payment of November not being honored.
We would like to have a meeting, Dec 5th at 9am PST and you can provide an update on the payments.