## **Credit Note**

## Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819DEL0179 2-Aug-2018 370, Sant Nagar, Ground Floor Near East of Kailash Mode/Terms of Payment New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH Buyer's Ref. Other Reference(s) State Name: Delhi. Code: 07 AVODEL181901384 dt. 2-Aug-2018 ATM ID - 16633010. CIN: U31200WB2004PLC098363 Buyer's Order No. Dated 3900830957 18-Jul-2018 **Atos India Private Limited** Despatch Document No. SAI TRINITY BUILDING GARWARE CIRCLE, 5TH FLOOR, WEST WING, SUTARWADI, PASHAN, Despatched through Destination PUNE-411021, MAHARASHTRA GSTIN/UIN : 27AAACO2461J1ZG Terms of Delivery : Maharashtra, Code : 27 State Name Place of Supply : Maharashtra Description of Goods HSN/SAC **GST** SI Quantity Rate per Amount Rate No. 1,800.00 1 Buy Back 8548 18 % 3 Pcs 600.00 Pcs 42AH **IGST** 324.00 3 Pcs Total ₹ 2,124.00 Amount Chargeable (in words) E. & O.E **INR Two Thousand One Hundred Twenty Four Only** HSN/SAC Total Taxable Integrated Tax Tax Amount Value Rate Amount 8548 1,800.00 18% 324.00 324.00 **Total** 1,800.00 324.00 324.00 Tax Amount (in words): **INR Three Hundred Twenty Four Only** : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

**Authorised Signatory**