

Credit Note

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| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24 | Credit Note No. AVO1819GUJ0006 | Dated 14-Apr-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. AVOGUJ181900054 dt. 14-Apr-2018 | Other Reference(s) RAVI |
| | Buyer's Order No. 3900748795 | Dated 29-Dec-2017 |
| Party : Atos India Private Limited Gujarat Sears Towers, Unit no. 301-310 3rd Floor, Gotri Sevasi Main Road, Sevasi Vadodara, GUJARAT - 391101 GSTIN/UIN : 24AAACO2461J1ZM State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery ATM ID. 191462 | |
| | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|--------------|--------|-----|-------------------|
| 1 | BUY BACK | 8548 | 18 % | 3 Pcs | 508.47 | Pcs | 1,525.41 |
| | SGST | | | | | | 137.29 |
| | CGST | | | | | | 137.29 |
| | Round-Off | | | | | | 0.01 |
| | Total | | | 3 Pcs | | | ₹ 1,800.00 |

Amount Chargeable (in words) E. & O.E

INR One Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 1,525.41 | 9% | 137.29 | 9% | 137.29 | 274.58 |
| Total | 1,525.41 | | 137.29 | | 137.29 | 274.58 |

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory