

Credit Note

| | | | | | | | |
|---|--|--|--|--|--|---|--|
| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compound, Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24 | | | | Credit Note No. AVO1819GUJ0210 | | Dated 12-Nov-2018 | |
| Party : Atos India Private Limited Pride Purple Accord, 2nd floor, Baner road Opp. Veritas. Near pallod farms, Baner, Pune -411045 Maharashtra GSTIN/UIN : 27AAACO2461J1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | Buyer's Ref. AVOGUJ181900748 dt. 12-Nov-2018 | | Mode/Terms of Payment 60 Days | |
| | | | | Buyer's Order No. | | Other Reference(s) | |
| | | | | Despatch Document No. | | Dated | |
| | | | | Despatched through | | Destination | |
| | | | | Terms of Delivery | | | |
| | | | | | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|------------------------------|---------|----------|--------------|--------|-----|------------------------|
| 1 | BUY BACK | 8548 | 18 % | 8 Pcs | 211.86 | Pcs | 1,694.88 |
| | <i>IGST Round-Off</i> | | | | | | 305.08 0.04 |
| | Total | | | 8 Pcs | | | ₹ 2,000.00 |

Amount Chargeable (in words) E. & O.E
INR Two Thousand Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 8548 | 1,694.88 | 18% | 305.08 | 305.08 |
| Total | 1,694.88 | | 305.08 | 305.08 |

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

 Authorised Signatory