

## Credit Note

|   |  |   |
|---|--|---|
| <b>Switching AVO Electro Power Limited</b><br>181,Bairathi House<br>Deena Nath's Street,Chandpole Bazar<br>Jaipur-302001,Rajasthan<br>GSTIN/UIN: 08AAICS2473C1ZF<br>State Name : Rajasthan, Code : 08<br>CIN: U31200WB2004PLC098363<br>Party :<br><b>AGS Transact Technologies Ltd.</b><br>D - 176, Golden Riser, G -1,<br>Bragu Marg, Banipark<br>Jaipur - 302016, Rajasthan<br>GSTIN/UIN : 08AAECA0901H1Z6<br>State Name : Rajasthan, Code : 08 | Credit Note No.  | Dated                                   |
|   | <b>AVO1819RAJ0280</b>                                  | <b>29-Oct-2018</b>                      |
|   |  | Mode/Terms of Payment<br><b>60 Days</b> |
|   | Buyer's Ref.<br><b>AVORAJ181901127 dt. 29-Oct-2018</b> | Other Reference(s)<br><b>Ags1477</b>    |
|   | Buyer's Order No.<br><b>7400016930</b>                 | Dated<br><b>23-Oct-2018</b>             |
|   | Despatch Document No.                                  |   |
|   | Despatched through                                     | Destination                             |
| Terms of Delivery   |  |   |

| Sl No. | Description of Goods | HSN/SAC | Quantity     | Rate   | per | Amount            |
|--------|----------------------|---------|--------------|--------|-----|-------------------|
| 1      | <b>BUYBACK</b>       | 8548    | <b>3 Pcs</b> | 600.00 | Pcs | <b>1,800.00</b>   |
|        | <b>CGST</b>          |         |              |        |     | <b>162.00</b>     |
|        | <b>SGST</b>          |         |              |        |     | <b>162.00</b>     |
|        | Total                |         | <b>3 Pcs</b> |        |     | <b>₹ 2,124.00</b> |

Amount Chargeable (in words)

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*E. & O.E*

**INR Two Thousand One Hundred Twenty Four Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 1,800.00        | 9%          | 162.00        | 9%        | 162.00        | 324.00           |
| <b>Total</b> | <b>1,800.00</b> |             | <b>162.00</b> |           | <b>162.00</b> | <b>324.00</b>    |

**Tax Amount (in words) : INR Three Hundred Twenty Four Only**

Company's PAN : AAICS2473C

**for Switching AVO Electro Power Limited**

Authorised Signatory