

Tax Invoice

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| Switching AVO Electro Power Limited G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add : 236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1819LCK0420 | Dated 20-Dec-2018 |
| | | Mode/Terms of Payment 60 Days |
| | Buyer's Ref. AVOLCK181902607 dt. 16-Dec-2018 | Other Reference(s) ATM ID- IOCL 186328 |
| | Buyer's Order No. Urgent-1 | Dated 13-Dec-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| 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 | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|--------------|--------|-----|--------------------------------------|
| 1 | Buy Back 42 AH IGST | 8548 | 18 % | 3 Pcs | 600.00 | Pcs | 1,800.00 324.00 |
| Total | | | | 3 Pcs | | | ₹ 2,124.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Twenty Four Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | 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**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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