

## 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>AVO1819RAJ0346</b>                  | <b>20-Nov-2018</b>    |
|  |  | Mode/Terms of Payment |
|  |  | <b>60 Days</b>        |
|  | Buyer's Ref.                           | Other Reference(s)    |
|  | <b>AVORAJ181901298 dt. 20-Nov-2018</b> | <b>Ags1477</b>        |
|  | Buyer's Order No.                      | Dated                 |
|  | <b>7400016930</b>                      | <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>1,800.00</b>   |
|        | <b>CGST</b>          |         |          |      |     | <b>162.00</b>     |
|        | <b>SGST</b>          |         |          |      |     | <b>162.00</b>     |
| Total  |                      |         |          |      |     | <b>₹ 2,124.00</b> |

Amount Chargeable (in words)

*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

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