

Credit Note

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| Switching AVO Electro Power Limited 181, Bairathi House Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/ UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | AVO1819RAJ0048 | 26-May-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | AVORAJ181900192 dt. 26-May-2018 | Code - 184040 |
| Party : Atos India Private Limited SAI TRINITY BUILDING GARWARE CIRCLE, 5TH FLOOR, WEST WING, SUTARWADI, PASHAN, PUNE- 411021, MAHARASHTRA. GSTIN/ UIN : 27AAACO2461J1ZG State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | PO/3900748795 | 29-Dec-2017 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-------------------------|---------|----------|--------------|--------|-----|-------------------|
| 1 | BUYBACK 42 AH | 8548 | 18 % | 3 Pcs | 600.00 | Pcs | 1,800.00 |
| | IGST | | | | | | 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