Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819PNB0109 31-Aug-2018 H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Mode/Terms of Payment Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP Buyer's Ref. Other Reference(s) State Name: Puniab, Code: 03 AVOPNB181900790 dt. 31-Aug-2018 iocl 16602310 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Party: 3900830948 30-Aug-2018 **Atos India Private Limited** Despatch Document No. SAI TRINITY BUILDING GARWARE CIRCLE, 5TH FLOOR, WEST WING, SUTARWADI, PASHAN, Despatched through Destination PUNE-411021, MAHARASHTRA. GSTIN/UIN : 27AAACO2461J1ZG Terms of Delivery : Maharashtra, Code : 27 State Name Description of Goods HSN/SAC Quantity Rate Amount SI per No. **Buy Back** 18,000.00 8548 8 Pcs 2,250.00 Pcs 1 26ah **IGST** 3,240.00 8 Pcs Total ₹ 21,240.00 Amount Chargeable (in words) E. & O.E **INR Twenty One Thousand Two Hundred Forty Only** HSN/SAC Taxable Integrated Tax Total Amount Value Rate Tax Amount 8548 18,000.00 18% 3,240.00 3,240.00 **Total** 18,000.00 3,240.00 3,240.00 Tax Amount (in words): INR Three Thousand Two Hundred Forty Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory