## **Credit Note**

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash				Credit Note No.		Dated			
			AVO1819DEL0181		2-Aug-2018  Mode/Terms of Payment				
	New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363  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 Place of Supply: Maharashtra					wode/	i erms or	Payment	
				Buyer's Ref.			Other Reference(s)		
				AVODEL181901386 dt. 2-Aug-2018		ATM ID - 163230.			
– Pa				3900830957 18 Despatch Document No.			Dated 18-Jul-2018		
				Despatched through			Destination		
				Terms of Delivery					
Pla									
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	r	er	Amount	
No.	Boosinplien of Boods	11011/0710	Rate	Quartity	rtato			, anodin	
	Puny Pack	8548	10 0/	3 Pcs	600	0.00 F	200	1,800.00	
1	Buy Back 42AH	0040	18 %	3 FGS	600	J.00 F	Pcs	1,000.00	
	727(1)								
	IGST							324.00	
	Total			3 Pcs				₹ 2,124.00	
An	nount Chargeable (in words)	I I						E. & O.E	
	R Two Thousand One Hundred Twenty	Four Only							
HSN/SAC				Taxable	Integ	Integrated Tax Total			
				Value	Rate		ount	Tax Amount	
85	48			1,800.00	18%		324.00	324.00	
			Total	1,800.00			324.00	324.00	
Та	x Amount (in words) : INR Three Hundred	d Twenty Four	Only						
	, , , , , , , , , , , , , , , , , , , ,	,	•						
C	ompany's PAN : AAICS2473C								
for Switching AVO Electro Power Limited							ver I imited		
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Authorised Signatory