

Credit Note

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| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | AVO1819DEL0121 | 14-Jul-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | AVODEL181901170 dt. 14-Jul-2018 | ICICI Bank SACWL013 |
| Party : AGS Transact Technologies Ltd 23 Punchkuin Road, 1st & 2nd floor, Near R.K.Ashram Marg Metro Station Pillar No.12, New Delhi 110001 GSTIN/UID : 07AAECA0901H1Z8 State Name : Delhi, Code : 07 Place of Supply : Delhi | Buyer's Order No. | Dated |
| | 7400014707 | 14-Jul-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|--------------|----------|-----|-------------------|
| 1 | Buy Back <i>65ah</i> | 8548 | 18 % | 3 Pcs | 1,500.00 | Pcs | 4,500.00 |
| | CGST | | | | | | 405.00 |
| | SGST | | | | | | 405.00 |
| Total | | | | 3 Pcs | | | ₹ 5,310.00 |

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Ten Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 4,500.00 | 9% | 405.00 | 9% | 405.00 | 810.00 |
| Total | 4,500.00 | | 405.00 | | 405.00 | 810.00 |

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory