

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. AVO1819RAJ0257 | Dated 23-Oct-2018 |
| | | | | | | | Mode/Terms of Payment 60 Days |
| Party : | | | | | | Buyer's Ref. | Other Reference(s) |
| Atos India Private Limited Pride Purple Accord, 2nd floor, Baner road Opp. Veritas. Near pallod farms, Baner, Pune -411045 Maharashtra GSTIN/UIN : 27AAACO2461J1ZG State Name : Maharashtra, Code : 27 | | | | | | AVORAJ181901090 dt. 23-Oct-2018 | Sunanda2014 |
| | | | | | | Buyer's Order No. | Dated |
| | | | | | | 3900841659 | 31-Aug-2018 |
| | | | | | | Despatch Document No. | |
| | | | | | | Despatched through | Destination |
| | | | | | | Terms of Delivery | |
| | | | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|--------------|--------|-----|-------------------|
| 1 | BUYBACK <i>42 AH</i> | 8548 | 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 _____

SUBJECT TO VADODARA JURISDICTION

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