

Credit Note

(ORIGINAL FOR RECIPIENT)

| | | |
|--|--|-----------------------|
| Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | AVO1920MUM0022 | 16-Apr-2019 |
| | Buyer's Ref. | Mode/Terms of Payment |
| | AVOMUM192000165 dt. 16-Apr-2019 | 30 Days |
| | Buyer's Order No. | Other Reference(s) |
| | 7460265107 | |
| Party : NCR Corporation India Private Ltd. 2nd Flr, Block B, Godrej IT Park-P2, Godrej & Boyce Complex, Phirojshanagar, LBS Marg, Vikhroli (E) Mumbai-400079 GSTIN/UIN : 27AAACN7149L1Z2 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Despatch Document No. | Dated |
| | | 16-Apr-2019 |
| | Despatched through | Destination |
| | Terms of Delivery | |
| | IDBI ID052213 | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-----------------------------------|---------|----------|--------------|----------|-----|--------------------|
| 1 | BUY BACK <i>65AH *8</i> | 8548 | 18 % | 8 Pcs | 1,200.00 | Pcs | 9,600.00 |
| | CGST | | | | | | 864.00 |
| | SGST | | | | | | 864.00 |
| | Total | | | 8 Pcs | | | ₹ 11,328.00 |

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Three Hundred Twenty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 9,600.00 | 9% | 864.00 | 9% | 864.00 | 1,728.00 |
| Total | 9,600.00 | | 864.00 | | 864.00 | 1,728.00 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Document

Credit Note

(DUPLICATE FOR TRANSPORTER)

| | | |
|--|--|-----------------------|
| Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | AVO1920MUM0022 | 16-Apr-2019 |
| | Buyer's Ref. | Mode/Terms of Payment |
| | AVOMUM192000165 dt. 16-Apr-2019 | 30 Days |
| | Buyer's Order No. | Other Reference(s) |
| | 7460265107 | |
| Party : NCR Corporation India Private Ltd. 2nd Flr, Block B, Godrej IT Park-P2, Godrej & Boyce Complex, Phirojshanagar, LBS Marg, Vikhroli (E) Mumbai-400079 GSTIN/UIN : 27AAACN7149L1Z2 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Despatch Document No. | Dated |
| | | 16-Apr-2019 |
| | Despatched through | Destination |
| | | |
| Terms of Delivery IDBI ID052213 | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-----------------------------------|---------|----------|--------------|----------|-----|--------------------|
| 1 | BUY BACK <i>65AH *8</i> | 8548 | 18 % | 8 Pcs | 1,200.00 | Pcs | 9,600.00 |
| | CGST | | | | | | 864.00 |
| | SGST | | | | | | 864.00 |
| Total | | | | 8 Pcs | | | ₹ 11,328.00 |

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Three Hundred Twenty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 9,600.00 | 9% | 864.00 | 9% | 864.00 | 1,728.00 |
| Total | 9,600.00 | | 864.00 | | 864.00 | 1,728.00 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Document

Credit Note

(TRIPLICATE FOR SUPPLIER)

| | | |
|--|--|-----------------------|
| Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | AVO1920MUM0022 | 16-Apr-2019 |
| | Buyer's Ref. | Mode/Terms of Payment |
| | AVOMUM192000165 dt. 16-Apr-2019 | 30 Days |
| | Buyer's Order No. | Other Reference(s) |
| | 7460265107 | |
| Party : NCR Corporation India Private Ltd. 2nd Flr, Block B, Godrej IT Park-P2, Godrej & Boyce Complex, Phirojshanagar, LBS Marg, Vikhroli (E) Mumbai-400079 GSTIN/UIN : 27AAACN7149L1Z2 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Despatch Document No. | Dated |
| | | 16-Apr-2019 |
| | Despatched through | Destination |
| | | |
| Terms of Delivery IDBI ID052213 | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-----------------------------------|---------|----------|--------------|----------|-----|--------------------|
| 1 | BUY BACK <i>65AH *8</i> | 8548 | 18 % | 8 Pcs | 1,200.00 | Pcs | 9,600.00 |
| | CGST | | | | | | 864.00 |
| | SGST | | | | | | 864.00 |
| Total | | | | 8 Pcs | | | ₹ 11,328.00 |

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Three Hundred Twenty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 9,600.00 | 9% | 864.00 | 9% | 864.00 | 1,728.00 |
| Total | 9,600.00 | | 864.00 | | 864.00 | 1,728.00 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Document