

Credit Note

| | | |
|---|---------------------------------|-----------------------|
| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24 | Credit Note No. | Dated |
| | AVO1819GUJ0091 | 21-Aug-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| 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 | AVOGUJ181900440 dt. 21-Aug-2018 | |
| | Buyer's Order No. | Dated |
| | 3900841717 | 20-Aug-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 12V 42AH *3 | 8548 | 18 % | 3 Pcs | 508.47 | Pcs | 1,525.41 |
| | IGST Round-Off | | | | | | 274.57 0.02 |
| Total | | | | 3 Pcs | | | ₹ 1,800.00 |

Amount Chargeable (in words) E. & O.E

INR One Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 8548 | 1,525.41 | 18% | 274.57 | 274.57 |
| Total | 1,525.41 | | 274.57 | 274.57 |

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Seven paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Document