Tax Invoice

Credit Note No. Dated **Switching AVO Electro Power Limited** 20-Dec-2018 AVO1819LCK0418 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 60 Days Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 Buyer's Ref. GSTIN/UIN: 09AAICS2473C1ZD Other Reference(s) State Name: Uttar Pradesh, Code: 09 AVOLCK181902605 dt. 16-Dec-2018 **ATM ID- IOCL 221722** CIN: U31200WB2004PLC098363 Buyer's Order No. **Urgent-1** 13-Dec-2018 **Atos India Private Limited** Despatch Document No. Pride Purple Accord, 2nd floor, Baner road Opp. Veritas. Near pallod farms, Despatched through Destination Baner, Pune -411045 Maharashtra GSTIN/UIN : 27AAACO2461J1ZG Terms of Delivery : Maharashtra, Code: 27 State Name Place of Supply : Maharashtra HSN/SAC **GST** Description of Goods Quantity Rate per Amount Rate No. **Buy Back** 8548 18 % 3 Pcs 600.00 Pcs 1,800.00 42 AH **IGST** 324.00 3 Pcs Total ₹ 2,124.00 Amount Chargeable (in words) E. & O.E **INR Two Thousand One Hundred Twenty Four Only** HSN/SAC Total Taxable Integrated Tax Value Rate Amount Tax 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** : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory