

Credit Note

| | | |
|---|--|--|
| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1819DEL0152 | Dated 27-Jul-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. AVODEL181901301 dt. 27-Jul-2018 | Other Reference(s) ATM ID - S1CW4000 |
| | Buyer's Order No. 7400015074 | Dated 26-Jul-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| 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/UIN : 07AAECA0901H1Z8 State Name : Delhi, Code : 07 Place of Supply : Delhi | Terms of Delivery | |

| Sl 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