

## Credit Note

|  |  |                       |
|--|--|-----------------------|
| <b>Switching AVO Electro Power Limited</b><br>181, Bairathi House<br>Deena Nath's Street, Chandpole Bazar<br>Jaipur-302001, Rajasthan<br>GSTIN/UID: 08AAICS2473C1ZF<br>State Name : Rajasthan, Code : 08<br>CIN: U31200WB2004PLC098363<br>Party :<br><b>Atos India Private Limited</b><br>SAI TRINITY BUILDING GARWARE CIRCLE,<br>5TH FLOOR, WEST WING, SUTARWADI, PASHAN,<br>PUNE- 411021, MAHARASHTRA.<br>GSTIN/UID : 27AAACO2461J1ZG<br>State Name : Maharashtra, Code : 27 | Credit Note No.                        | Dated                 |
|  | <b>AVO1819RAJ0157</b>                  | <b>25-Sep-2018</b>    |
|  |  | Mode/Terms of Payment |
|  |  | <b>60 Days</b>        |
|  | Buyer's Ref.                           | Other Reference(s)    |
|  | <b>AVORAJ181900802 dt. 25-Sep-2018</b> | <b>Sunanda2014</b>    |
|  | Buyer's Order No.                      | Dated                 |
|  | <b>3900841659</b>                      | <b>31-Aug-2018</b>    |
|  | Despatch Document No.                  |                       |
|  | Despatched through                     | Destination           |
| Terms of Delivery  |  |                       |

| SI No. | Description of Goods    | HSN/SAC | Quantity     | Rate   | per | Amount            |
|--------|-------------------------|---------|--------------|--------|-----|-------------------|
| 1      | <b>BUYBACK</b><br>42 AH | 8548    | <b>3 Pcs</b> | 600.00 | Pcs | <b>1,800.00</b>   |
|        | <b>IGST</b>             |         |              |        |     | <b>324.00</b>     |
| Total  |                         |         | <b>3 Pcs</b> |        |     | <b>₹ 2,124.00</b> |

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           |
| <b>Total</b> | <b>1,800.00</b> |                | <b>324.00</b> | <b>324.00</b>    |

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory