

Credit Note

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| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | AVO1819DEL0323 | 26-Nov-2018 |
| | | Mode/Terms of Payment |
| | | 60 Days |
| | Buyer's Ref. | Other Reference(s) |
| Party : Atos India Private Limited Pride Purple Accord, 2nd floor, Baner road Opp. Veritas. Near pallod farms, Baner, Pune -411045 Maharashtra GSTIN/UID : 27AAACO2461J1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | AVODEL181902723 dt. 26-Nov-2018 | 236041. |
| | Buyer's Order No. | Dated |
| | 3900866238 | 24-Nov-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 42ah | 8548 | 18 % | 3 Pcs | 600.00 | Pcs | 1,800.00 |
| | IGST | | | | | | 324.00 |
| Total | | | | 3 Pcs | | | ₹ 2,124.00 |

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 |
| Total | 1,800.00 | | 324.00 | 324.00 |

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory