

Tax Invoice

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| Switching AVO Electro Power Limited G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1819LCK0374 | Dated 24-Nov-2018 |
| Party : Atos India Private Limited Pride Purple Accord, 2nd floor, Baner road Opp. Veritas. Near pallod farms, Baner, Pune -411045 Maharashtra GSTIN/UIN : 27AAACO2461J1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Buyer's Ref. AVOLCK181902315 dt. 24-Nov-2018 Buyer's Order No. 3900866284 Despatch Document No. | Mode/Terms of Payment 60 Days Other Reference(s) ATM ID- HPCL Ph-3 Upgrade 16084410 Dated 24-Nov-2018 |
| | Despatched through Terms of Delivery | Destination |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---------------------------------|---------|----------|--------------|--------|-----|-------------------|
| 1 | Buy Back <i>26 AH</i> | 8548 | 18 % | 8 Pcs | 250.00 | Pcs | 2,000.00 |
| | IGST | | | | | | 360.00 |
| | Total | | | 8 Pcs | | | ₹ 2,360.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Sixty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 8548 | 2,000.00 | 18% | 360.00 | 360.00 |
| Total | 2,000.00 | | 360.00 | 360.00 |

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

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory