Tax Invoice

| Switching AVO Electro Power Limited | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| 370, Sant Nagar, Ground Floor | 0720171802112 | 18-Dec-2017 |
| Near East of Kailash | Delivery Note | Mode/Terms of Payment |
| New Delhi - 110065 | | |
| GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363 | Supplier's Ref. | Other Reference(s) |
| Consignee | Buyer's Order No. | Dated |
| Atos India Private Limited | 3900734688 | 1-Dec-2017 |
| IOCL 106329, IOCL Petrol Pump, IIT Crossing, | Despatch Document No. | Delivery Note Date |
| Hauzkhas, New Delhi-110016 | | |
| GSTIN/UIN : 07AAACO2461J1ZI | Despatched through | Destination |
| State Name : Delhi, Code : 07 | | |
| Buyer (if other than consignee) | Terms of Delivery | |

Atos India Private Limited

1-A, LIG DDA Flats, Rampura, Delhi - 110035 : 07AAACO2461J1ZI

GSTIN/UIN State Name : Delhi, Code: 07

| SI | Description of Goods | HSN/SAC | GST | Quantity | Rate | per | Amount |
|-----|--|--------------|--------------|----------------|----------|-----|----------------------|
| No. | | | Rate | | | | |
| 1 2 | 12V-42AH SMF Battery Quanta Make Battery Rack | 8507 8302 | 28 % 28 % | 8 Pcs 1 Pcs | 2,500.00 | Pcs | 20,000.00 |
| | | | | | | | 20,000.00 |
| | SGST CGST | | | | | | 2,800.00 2,800.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | | 9 Pcs | | | ₹ 25,600.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

| HSN/SAC | Taxable | Cei | Central Tax St | | ate Tax | Total |
|---------|-----------|------|----------------|------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8507 | 20,000.00 | 14% | 2,800.00 | 14% | 2,800.00 | 5,600.00 |
| 8302 | | 14% | | 14% | | |
| Total | 20,000.00 | | 2,800.00 | | 2,800.00 | 5,600.00 |

Tax Amount (in words): INR Five Thousand Six Hundred Only

Company's PAN : AAICS2473C

Declaration

1. Interest will be chargeable @24%p.a. if the invoice is not paid within 7 days. 2. All disputes are subject to Kolkata Jurisdiction. 3. We are MSME Registered Co. vide No.190171103342 which attracts interest as per the provisions of Micro, Small and Medium Enterprises Development Act for delay of payments beyond 45 days

for Switching AVO Electro Power Limited

Authorised Signatory

Tax Invoice

| Switching AVO Electro Power Limited | Invoice No. | Dated | | |
|--|-----------------------|-----------------------|--|--|
| 370, Sant Nagar, Ground Floor | 0720171802112 | 18-Dec-2017 | | |
| Near East of Kailash | Delivery Note | Mode/Terms of Payment | | |
| New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH | | | | |
| State Name: Delhi, Code: 07 | Supplier's Ref. | Other Reference(s) | | |
| CIN: U31200WB2004PLC098363 | | | | |
| Consignee | Buyer's Order No. | Dated | | |
| Atos India Private Limited | 3900734688 | 1-Dec-2017 | | |
| IOCL 106329, IOCL Petrol Pump, IIT Crossing, | Despatch Document No. | Delivery Note Date | | |
| Hauzkhas, New Delhi-110016 | | | | |
| GSTIN/UIN : 07AAACO2461J1ZI | Despatched through | Destination | | |
| State Name : Delhi, Code : 07 | | | | |
| | T (D) | | | |

Buyer (if other than consignee)

Atos India Private Limited

1-A, LIG DDA Flats, Rampura, Delhi - 110035

GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07

| Terms | ~f | \Box | ivani |
|-------|-----|--------|-------|
| Tems | OI. | Dei | iverv |

| Description of Goods | HSN/SAC | GST | Quantity | Rate | per | Amount |
|----------------------------------|--|--|--|--|---|--|
| | | Rate | | | | |
| 12V-42AH SMF Battery Quanta Make | 8507 | 28 % | 8 Pcs | 2,500.00 | Pcs | 20,000.00 |
| Battery Hack | 0302 | 20 % | IPCS | | | |
| | | | | | | 20,000.00 |
| | | | | | | 2,800.00 2,800.00 |
| CGST | | | | | | 2,000.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | 9 Pcs | | | ₹ 25,600.00 |
| | 12V-42AH SMF Battery Quanta Make Battery Rack | 12V-42AH SMF Battery Quanta Make Battery Rack SGST CGST | 12V-42AH SMF Battery Quanta Make Battery Rack SGST CGST | 12V-42AH SMF Battery Quanta Make Battery Rack SGST CGST Rate 8507 8302 28 % 1 Pcs | 12V-42AH SMF Battery Quanta Make Battery Rack | 12V-42AH SMF Battery Quanta Make Battery Rack SGST CGST Rate 28 % 8 Pcs 1 Pcs 1 Pcs 1 Pcs |

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|-----------|-------------|----------|-----------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8507 | 20,000.00 | 14% | 2,800.00 | 14% | 2,800.00 | 5,600.00 |
| 8302 | | 14% | | 14% | | |
| Total | 20,000.00 | | 2,800.00 | | 2,800.00 | 5,600.00 |

Tax Amount (in words): INR Five Thousand Six Hundred Only

Company's PAN : AAICS2473C

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