

## 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/UIN: 08AAICS2473C1ZF<br>State Name : Rajasthan, Code : 08<br>CIN: U31200WB2004PLC098363                                | Credit Note No.                 | Dated                 |
|   | <b>AVO1819RAJ0076</b>           | <b>21-Aug-2018</b>    |
|   |                                 | Mode/Terms of Payment |
|   | Buyer's Ref.                    | Other Reference(s)    |
| 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/UIN : 27AAACO2461J1ZG<br>State Name : Maharashtra, Code : 27<br>Place of Supply : Maharashtra | AVORAJ181900610 dt. 21-Aug-2018 | <b>Sunanda2014</b>    |
|   | Buyer's Order No.               | Dated                 |
|   | <b>3900830788</b>               | <b>18-Jul-2018</b>    |
|   | Despatch Document No.           |                       |
|   | Despatched through              | Destination           |
|   | Terms of Delivery               |                       |

| SI No. | Description of Goods           | HSN/SAC | GST Rate | Quantity     | Rate   | per | Amount            |
|--------|--------------------------------|---------|----------|--------------|--------|-----|-------------------|
| 1      | <b>BUYBACK</b><br><i>42 AH</i> | 8548    | 18 %     | <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

SUBJECT TO VADODARA JURISDICTION

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