Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819LCK0162 27-Jul-2018 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 Buyer's Ref. Other Reference(s) GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 AVOLCK181901024 dt. 27-Jul-2018 ATM ID - SUN02F10041 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated 7400015036. 27-Jul-2018 AGS Transact Technologies Ltd. Despatch Document No. 14-15, 1st Floor, Shri Hari Tower 4A Meerabai Marg, Lucknow, Uttar Pradesh - 226001 Despatched through Destination GSTIN/UIN : 09AAECA0901H1Z4 State Name : Uttar Pradesh, Code: 09 Terms of Delivery Place of Supply : Uttar Pradesh Description of Goods HSN/SAC **GST** SI Quantity Rate per Amount Rate No. **Buy Back** 9,000.00 8548 18 % 6 Pcs 1,500.00 Pcs 1 65AH **CGST** 810.00 SGST 810.00 6 Pcs Total ₹ 10,620.00 Amount Chargeable (in words) E. & O.E **INR Ten Thousand Six Hundred Twenty Only** HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 9,000.00 9% 810.00 9% 810.00 1,620.00 Total 9,000.00 810.00 810.00 1,620.00 Tax Amount (in words): **INR One Thousand Six Hundred Twenty Only** : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory