TAX INVOICE

| Switching AVO Electro Power Limited | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| G-13,Chandroday Nagar,Devpur | 0920171801222 | 2-Dec-2017 |
| Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 | Delivery Note | Mode/Terms of Payment |
| GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 | Supplier's Ref. | Other Reference(s) |
| Consignee | Buyer's Order No. | Dated |
| Atos India Pvt. Ltd | 3900734688 | 1-Dec-2017 |
| IOCL 165001, AGARWAL BROTHERS, Jiayamau VVIP Road Lucknow, Uttar Pradesh, CP 7408777721 | Despatch Document No. | Delivery Note Date |
| GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09 | Despatched through | Destination |
| Buyer (if other than consignee) | Terms of Delivery | |
| Atos India Pvt. Ltd | | |
| E/6/149 Sector No 2, Aliganj, Lucknow - 226024, Uttar Pradesh | | |
| GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09 | | |

| SI | Description of Goods | HSN/SAC | GST | Quantity | Rate | per | Amount |
|-----|----------------------------------|---------|------|----------|----------|-----|-------------|
| No. | • | | Rate | | | - | |
| | | | | | | | |
| 1 | 12V-42AH SMF Battery Quanta Make | 8507 | 28 % | 8 Pcs | 2,500.00 | Pcs | 20,000.00 |
| 2 | RACK | 8302 | 28 % | 1 Pcs | | | |
| | | | | | | | |
| | | | | | | | 20,000.00 |
| | SGST | , | | | | | 2,800.00 |
| | | 1 | | | | | |
| | CGST | | | | | | 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 | 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 | | |
|--|-----------------------|-----------------------|--|--|
| G-13,Chandroday Nagar,Devpur | 0920171801222 | 2-Dec-2017 | | |
| Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 | Delivery Note | Mode/Terms of Payment | | |
| GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 | Supplier's Ref. | Other Reference(s) | | |
| Consignee | Buyer's Order No. | Dated | | |
| Atos India Pvt. Ltd | 3900734688 | 1-Dec-2017 | | |
| IOCL 165001, AGARWAL BROTHERS, Jiayamau VVIP Road Lucknow, Uttar Pradesh, CP 7408777721 | Despatch Document No. | Delivery Note Date | | |
| GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09 | Despatched through | Destination | | |
| Buyer (if other than consignee) | Terms of Delivery | • | | |
| Atos India Pvt. Ltd E/6/149 Sector No 2, Aliganj, Lucknow - 226024, Uttar Pradesh | | | | |

GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|---------------------------------------|--------------|--------------|----------------|----------|-----|----------------------|
| 1 2 | 12V-42AH SMF Battery Quanta Make 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 |
| | | | | | | | 2,000.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | | 9 Pcs | | | ₹ 25,600.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

| HSN/SAC | Taxable | 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