Credit Note

Switching AVO Electro Power Limited		Credit Note No.		Dat	Dated		
181,Bairathi House		AVO1819RAJ0161		26-	26-Sep-2018		
Deena Nath's Street, Chandpole Bazar				Mo	de/Terms	of Paymer	nt
Jaipur-302001,Rajasthan GSTIN/UIN: 08AAICS2473C1ZF				60	Days		
	State Name: Rajasthan, Code: 08		Buyer's Ref.		Other Reference(s)		
CIN: U31200WB2004PLC098363		AVORAJ181900809 dt. 26-Sep-2018		018 Su	Sunanda2014		
Party:		Buyer's Order No.			Dated		
Atos India Private Limited SAI TRINITY BUILDING GARWARE CIRCLE, 5TH FLOOR, WEST WING, SUTARWADI, PASHAN, PUNE- 411021, MAHARASHTRA.		3900841659		31-	31-Aug-2018		
		Despatch Document No.		- 1			
		Despatched through			Destination		
				Des			
GSTIN/UIN : 27AAACO2461J1ZG							
Sta	ate Name : Maharashtra, Code : 27	Terms of Delivery			-		
		Terms or De	эпчегу				
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amou	nt
No.	Description of doods	TION/OAC	Quantity	Tiale	pei	Amou	'''
INU.							
1	BUYBACK	8548	3 Pcs	600	.00 Pcs	1,8	00.00
	42 AH						
		_				_	
	IGS	<i>r</i>				3	24.00
	Tota	al	3 Pcs			₹ 2,12	4.00
Am	nount Chargeable (in words)					E.	& O.E
IN	R Two Thousand One Hundred Twenty Four Only						
	HSN/SAC		Taxable	Intea	rated Tax	To	ital
	13.0.0		Value	Rate	Amour		mount
			1,800.00	18%	324		324.00
85	48		.,	. 0 , 0			324.00
85	48	Total	1,800.00	.0,0	324	.00	24.00
		-		1070	324	.00 3	524.00
	x Amount (in words) : INR Three Hundred Twenty Four	-		, .	324	.00 3	24.00
		-		10/3	324	.00 3	524.00
		-		1070	324	.00 3	524.00
		-		1070	324	.00 3	524.00
		-		1070	324	.00 3	524.00
Ta		-		1070	324	.00 3	524.00
Ta	x Amount (in words) : INR Three Hundred Twenty Four	-	1,800.00				
Ta	x Amount (in words) : INR Three Hundred Twenty Four	-	1,800.00			ro Power L	
Ta	x Amount (in words) : INR Three Hundred Twenty Four	-	1,800.00				