

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>20171810189</b>	Dated <b>6-Jan-2018</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>1020171800851 dt. 6-Jan-2018</b>	Other Reference(s)
	Buyer's Order No. <b>3900748795</b>	Dated <b>29-Dec-2017</b>
	Despatch Document No.	
Party : <b>Atos India Pvt. Ltd.</b> Kashi Fuel Centre (264494) DO.No.&DO Date:-NA 2018-01-05 AT.PO-SIKTIYAH, BARAIL CHOWK, KHATAUNA, MADHUBANI-847227, BIHAR. Contact Person:-Mr. Anil Kumar 9931980880 GSTIN/UIN : 10AAACO2461J1ZV State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatched through	Destination <b>MADHUBANI</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>Old Battery 42AH-12V</i>	8548	18 %	<b>3 Nos</b>	600.00	Nos	<b>1,800.00</b>
	<b>CGST</b>						<b>162.00</b>
	<b>SGST</b>						<b>162.00</b>
Total				<b>3 Nos</b>			<b>₹ 2,124.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand One Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,800.00	9%	162.00	9%	162.00	324.00
<b>Total</b>	<b>1,800.00</b>		<b>162.00</b>		<b>162.00</b>	<b>324.00</b>

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**Company's PAN : **AAICS2473C**Declaration**for Switching AVO Electro Power Limited**

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No.	Dated
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	Buyer's Ref.	Other Reference(s)
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Tax Amount (in words) : **INR Three Hundred Twenty Four Only**Company's PAN : **AAICS2473C**Declaration**for Switching AVO Electro Power Limited**

Authorised Signatory