

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. AVO1819GUJ0010	Dated 30-Apr-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOGUJ181900098 dt. 30-Apr-2018	Other Reference(s)
	Buyer's Order No. 3900748795	Dated 28-Apr-2018
Party : Atos India Private Limited Gujarat Sears Towers, Unit no. 301-310 3rd Floor, Gotri Sevasi Main Road, Sevasi Vadodara, GUJARAT - 391101 GSTIN/UIN : 24AAACO2461J1ZM State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back	8548	18 %	3 Pcs	600.00	Pcs	1,800.00
	SGST						162.00
	CGST						162.00
	Total			3 Pcs			₹ 2,124.00

Amount Chargeable (in words) E. & 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
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory