Credit Note

_		0 111 11 1	N 1	- In .				
370, Sant Nagar, Ground Floor		Credit Note No.		Date	Dated			
		AVO1920DEL0013			24-Apr-2019			
	ar East of Kailash			Mod	de/Term	s of F	Payment	
	w Delhi - 110065 STIN/UIN: 07AAICS2473C1ZH				Days			
State Name : Delhi, Code : 07		Buyer's Ref.		Oth	er Refer	ence	(s)	
			0148 dt. 24-Apr-	2019 IOC	L 16	6330	10	
Pa			Buyer's Order No.		Dated			
Atos India Private Limited		3900937124.		23-	23-Apr-2019			
Pri	de Purple Accord, 2nd floor,		ocument No.		- 			
	ner road Opp. Veritas. Near pallod farms,							
	ner, Pune -411045 Maharashtra	Despatched through			Destination			
	STIN/UIN : 27AAACO2461J1ZG							
Sta	ate Name : Maharashtra, Code : 27	Terms of Delivery						
		remis or Delivery						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per		Amount	
No.								
	Down Book	05.40	0.0	050	00 D		0.000.00	
1	Buy Back	8548	8 Pcs	250.	00 Pcs		2,000.00	
	26ah							
	IGST	_					360.00	
	IGS	'					300.00	
	Tota	1	8 Pcs			3	20000	
۸	ount Chargeable (in words)	-	0 1 03			₹	2,360.00 <i>E. & O.E</i>	
INR Two Thousand Three Hundred Sixty Only							-	
	HSN/SAC		Taxable		rated Ta		Total	
85	18		Value 2,000.00	Rate 18%	Amou		Tax Amount 360.00	
03	1 U	Total	2,000.00	1070	360.00 360.00		360.00	
							300.00	
Tax Amount (in words) : INR Three Hundred Sixty Only								
Co	mpany's PAN : AAICS2473C							
"	. AAIOO27700	for Cuitabina AVO Floates Dower Limited						
		for Switching AVO Electro Power Limited						
		Authorised Signatory						