

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. AVO1819GUJ0009	Dated 14-Apr-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOGUJ181900057 dt. 14-Apr-2018	Other Reference(s) RAVI
	Buyer's Order No. 3900748795	Dated 29-Dec-2017
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 ATM ID. 191925	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	3 Pcs	508.47	Pcs	1,525.41
	SGST						137.29
	CGST						137.29
	Round-Off						0.01
	Total			3 Pcs			₹ 1,800.00

Amount Chargeable (in words) E. & O.E

INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,525.41	9%	137.29	9%	137.29	274.58
Total	1,525.41		137.29		137.29	274.58

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory