Credit Note

Switching AVO Electro Power Limited		Credit Note No.		Dat	Dated		
181,Bairathi House		AVO1819RAJ0115			4-Sep-2018		
Deena Nath's Street, Chandpole Bazar				Mod	de/Terms	of Payme	nt
Jaipur-302001,Rajasthan GSTIN/UIN: 08AAICS2473C1ZF				60	Days		
State Name: Rajasthan, Code: 08		Buyer's Ref.		Oth	Other Reference(s)		
	CIN: U31200WB2004PLC098363		AVORAJ181900677 dt. 4-Sep-2018		Sunanda2014		
Pa	Party:		Buyer's Order No.		Dated		
Atos India Private Limited SAI TRINITY BUILDING GARWARE CIRCLE, 5TH FLOOR, WEST WING, SUTARWADI, PASHAN,		3900830788		18-	18-Jul-2018		
		Despatch Document No.					
PUNE- 411021, MAHARASHTRA.		Despatched through		Des	Destination		
	GSTIN/UIN : 27AAACO2461J1ZG		-				
Sta	ate Name : Maharashtra, Code : 27	Terms of Delivery					
		7011110 01 50	,y				
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amou	ınt
No.	·				'		
1	BUYBACK	8548	3 Pcs	600.	00 Pcs	1 0	300.00
1	42 AH	0340	3 FCS	000.	00 1 05	1,0	00.00
	72 / 11 /						
	IGS	r				3	324.00
	Tota	al	3 Pcs			₹ 2,12	24 00
Δm	lount Chargeable (in words)					7 2,12	. & O.E
	R Two Thousand One Hundred Twenty Four Only					L .	
114		1	Toyrable		roto-l T-		a to l
	HSN/SAC		Taxable Value	Integ	rated Tax Amour		otal Imount
85	18		1,800.00	18%	324		324.00
00		Total	1,800.00	10 /6	324		324.00
		. • • • •	.,000.00		<u> </u>		
Ta	x Amount (in words) : INR Three Hundred Twenty Four	Only					
Ta	x Amount (in words) : INR Three Hundred Twenty Four	Only					
Ta	x Amount (in words) : INR Three Hundred Twenty Four	Only					
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Ta	x Amount (in words) : INR Three Hundred Twenty Four	Only					
		Only					
	x Amount (in words) : INR Three Hundred Twenty Four smpany's PAN : AAICS2473C	Only	for Sui	tohina /	NVO Eloca	tro Dowor I	imitad
		Only	for Swi	tching /	AVO Elect	tro Power l	_imited
		Only	for Swi	tching <i>l</i>	AVO Elect	tro Power I	_imited