

## Credit Note

<b>Switching AVO Electro Power Ltd</b> Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. <b>AVO1819GUJ0099</b>	Dated <b>31-Aug-2018</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>AVOGUJ181900463 dt. 31-Aug-2018</b>	Other Reference(s)
	Buyer's Order No. <b>3900841717</b>	Dated <b>31-Aug-2018</b>
Party : <b>Atos India Private Limited</b> SAI TRINITY BUILDING GARWARE CIRCLE, 5TH FLOOR, WEST WING, SUTARWADI, PASHAN, PUNE- 411021, MAHARASHTRA. GSTIN/UIN : 27AAACO2461J1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 42AH *3	8548	18 %	<b>3 Pcs</b>	508.47	Pcs	<b>1,525.41</b>
	<b>IGST Round-Off</b>						<b>274.57 0.02</b>
	Total			<b>3 Pcs</b>			<b>₹ 1,800.00</b>

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

**INR One Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	1,525.41	18%	274.57	274.57
<b>Total</b>	<b>1,525.41</b>		<b>274.57</b>	<b>274.57</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory