

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add : 236 Shanti Devi Vijay Nagar Lucknow Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	20171809242	1-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0920171801441 dt. 1-Jan-2018	IOCL - 226637
Party : Atos India Pvt. Ltd E/6/149 Sector No 2, Aliganj, Lucknow - 226024, Uttar Pradesh GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	3900748795	29-Dec-2017
	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 <i>42AH BATTERY</i>	8548	18 %	3 Pcs	600.00	Pcs	1,800.00
	CGST						162.00
	SGST						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 Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document

Credit Note

(DUPLICATE FOR TRANSPORTER)

Switching AVO Electro Power Limited G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add : 236 Shanti Devi Vijay Nagar Lucknow Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	20171809242	1-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0920171801441 dt. 1-Jan-2018	IOCL - 226637
Party : Atos India Pvt. Ltd E/6/149 Sector No 2, Aliganj, Lucknow - 226024, Uttar Pradesh GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	3900748795	29-Dec-2017
	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 <i>42AH BATTERY</i>	8548	18 %	3 Pcs	600.00	Pcs	1,800.00
	CGST						162.00
	SGST						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 Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document