## **Credit Note**

		O 12 N - 4 - 1	N I -	D-4	LI		
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		Credit Note No.			Dated		
		AVO1819LCK0010			16-Apr-2018 Mode/Terms of Payment		
				Mo	ae/ i erms	S OT P	ayment
		D D. f		Otto	D-6	/	- \
State Name: Uttar Pradesh, Code: 09		Buyer's Ref.			Other Reference(s)		
CIN: U31200WB2004PLC098363  Party:  Atos India Private Limited  SAI TRINITY BUILDING GARWARE CIRCLE, 5TH FLOOR, WEST WING, SUTARWADI, PASHAN, PUNE- 411021, MAHARASHTRA GSTIN/UIN: 27AAACO2461J1ZG State Name: Maharashtra, Code: 27		Buyer's Order No.			Dated		
		3900748795 Despatch Document No.		29-	29-Dec-2017		
		Despatch Document No.					
		Despatched through		Do	Destination		
				Des			
		Torms of Dolivory					
		Terms of Delivery					
SI	Description of Goods	HSN/SAC	Quantity	Rate	per		Amount
No.							
1	Buy Back	8548	3 Pcs	600	.00 Pcs		1,800.00
	42AH						1,000100
	IGS	<b>T</b>					324.00
	Tota	al	3 Pcs			<b>=</b>	2 124 00
Λm	ount Chargeable (in words)	<u></u>	0103			•	<b>2,124.00</b> <i>E. &amp; O.E</i>
	,						L. & O.L
IIV	R Two Thousand One Hundred Twenty Four Only	ı	T=L-1	11			T-1-!
	HSN/SAC		Taxable Value	Rate	rated Tax Amou		Total Tax Amount
85	48		1,800.00	18%		1.00	324.00
-		Total	1,800.00	, .		1.00	324.00
Ta	Amount (in words) : IND Three Hundred Twenty Four	*	-	ļ			
ıa	x Amount (in words) : INR Three Hundred Twenty Four	Office					
Company's PAN : <b>AAICS2473C</b>							
		for Switching AVO Electro Power Limited					
			101 011				
			101 011				
			101 011	g .			sed Signatory