

## 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	Credit Note No.	Dated
	<b>20171824130</b>	<b>18-Sep-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>2420171800378 dt. 18-Sep-2017</b>	<b>DHARTI PETROLEUM UMBERGAON</b>
Party : <b>Indian Oil Corporation Limited,(Marketing Division)</b> Ghoddod Road,, Surat-395001 State Name : Gujarat, Code : 24 GSTIN/UIN : 24AAACI1681G1ZV	Buyer's Order No.	Dated
	<b>VIKAS/1709/009</b>	<b>18-Sep-2017</b>
	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> <i>26AH Batteries</i>  <div style="text-align: right;"><b>CGST</b> <b>SGST</b></div>	8548	18 %	<b>10 Pcs</b>	296.61	Pcs	<b>2,966.10</b>  <b>266.95</b> <b>266.95</b>
	Total			<b>10 Pcs</b>			<b>₹ 3,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,966.10	9%	266.95	9%	266.95	533.90
<b>Total</b>	<b>2,966.10</b>		<b>266.95</b>		<b>266.95</b>	<b>533.90</b>

 Tax Amount (in words) : **INR Five Hundred Thirty Three and Ninety paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

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