Credit Note

Switching AVO Electro Power Limited		Credit Note No.			Dated				
G-	13,Chandroday Nagar,Devpur	20171809311			25-Jan-2018				
Ra	ijajipuram,Lucknow, U.P - 226017				Mode/Terms of Payment				
	el Add :236 Shanti Devi Vijay Nagar Lucknow -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412								
GS	STIN/UIN: 09AAICS2473C1ZD	Buyer's Ref.		Ot	Other Reference(s)				
	ate Name: Uttar Pradesh, Code: 09 N: U31200WB2004PLC098363	0920171801642 dt. 25-Jan-2018		2018 IO	IOCL - 210506				
Pa	rty:	Buyer's Order No.			Dated				
At	os India Pvt. Ltd	3900748795			29-Dec-2017				
	fexpress Cargo Complex, Mohabby wala Industrial Area	Despatch Document No.							
	ain Saharanpur road, Near Saibaba Mandir								
	hradun-248001 Uttrakhand	Despatched through			Destination				
	STIN/UIN : 05AAACO2461J1ZM ate Name : Uttarakhand, Code : 05								
	ate Name : Uttarakhand, Code : 05 ace of Supply : Uttarakhand	Terms of Delivery							
1 10	de of Supply . Ottarakhana	,							
<u> </u>									
SI	Description of Goods	HSN/SAC	Quantity	Rate	per		Amount		
No.									
1	Buy Back	8548	3 Pcs	600	.00 Pcs		1,800.00		
	42AH BATTERY								
	IGST						324.00		
	Total		3 Pcs			₹	2,124.00		
Am	ount Chargeable (in words)					•	E. & O.E		
	R Two Thousand One Hundred Twenty Four On	ılv							
	HSN/SAC	·· y	Taxable	Intoa	rated Tax	, T	Total		
	HSIN/SAC		Value	Rate	ntegrated Tax ate Amount		Tax Amount		
854	48		1,800.00	18%			324.00		
		Total	1,800.00		324.00		324.00		
Tax	Amount (in words): INR Three Hundred Twenty Fo	ur Only	,			_			
ıu	Transant (iii words) . INH Tillee Hullarea Twellty Fo	ui Oilly							
Company's PAN : AAICS2473C									
-	Γ	for Switching AVO Electro Power Limited							
					Αι	ıthori	sed Signatory		

Credit Note

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 Party: Atos India Pvt. Ltd Safexpress Cargo Complex, Mohabby wala Industrial Area Main Saharanpur road, Near Saibaba Mandir Dehradun-248001 Uttrakhand GSTIN/UIN: 05AAACO2461J1ZM State Name: Uttarakhand, Code: 05 Place of Supply: Uttarakhand		Buyer's Ref. 0920171801642 dt. 25-Jan-201 Buyer's Order No. 3900748795 Despatch Document No. Despatched through Terms of Delivery		25-Ja Mode Other 2018 IOCL Dated 29-D	Dated 25-Jan-2018 Mode/Terms of Payment Other Reference(s) IS IOCL - 210506 Dated 29-Dec-2017 Destination		
SI No. 1	Description of Goods Buy Back 42AH BATTERY	HSN/SAC 8548	Quantity 3 Pcs	Rate 600.00	per Pcs	Amount 1,800.00 324.00	
	Ŧ.,						
Am	Total ount Chargeable (in words)		3 Pcs			2,124.00 <i>E. & O.E</i>	
	R Two Thousand One Hundred Twenty Four On	ıly					
	HSN/SAC		Taxable	Integrate		Total Tax Amount	
854	48		Value 1,800.00	Rate A			
		Total	1,800.00		324.00		
	Amount (in words) : INR Three Hundred Twenty Fo	ur Only	for Sw	itching AVC) Electro	Power Limited	
					Autho	rised Signatory	