

# Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 Party : <b>Atos India Private Limited</b> SAI TRINITY BUILDING GARWARE CIRCLE, 5TH FLOOR, WEST WING, SUTARWADI, PASHAN, PUNE- 411021, MAHARASHTRA GSTIN/UID : 27AAACO2461J1ZG State Name : Maharashtra, Code : 27	Credit Note No.	Dated
	<b>AVO1819DEL0006</b>	<b>16-Apr-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181900118 dt. 16-Apr-2018</b>	<b>IOCL - 229287</b>
	Buyer's Order No.	Dated
	<b>3900748795</b>	<b>29-Dec-2017</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42AH</i>	8548	<b>3 Pcs</b>	600.00	Pcs	<b>1,800.00</b>
	<b>IGST</b>					<b>324.00</b>
	Total		<b>3 Pcs</b>			<b>₹ 2,124.00</b>

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

**INR Two Thousand One Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	1,800.00	18%	324.00	324.00
<b>Total</b>	<b>1,800.00</b>		<b>324.00</b>	<b>324.00</b>

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

**Credit Note**

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 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	Credit Note No.	Dated
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