

**Credit Note**

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 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	
		<b>20171809311</b>		<b>25-Jan-2018</b>	
		Buyer's Ref.		Other Reference(s)	
		<b>0920171801642 dt. 25-Jan-2018</b>		<b>IOCL - 210506</b>	
Party : <b>Atos India Pvt. Ltd</b> Safexpress Cargo Complex, Mohabby wala Industrial Area Main Saharanpur road, Near Saibaba Mandir Dehradun-248001 Uttarakhand GSTIN/UIN : 05AAACO2461J1ZM State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		Buyer's Order No.		Dated	
		<b>3900748795</b>		<b>29-Dec-2017</b>	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 42AH BATTERY	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

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**Credit Note**

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> 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 : <b>Atos India Pvt. Ltd</b> Safexpress Cargo Complex, Mohabby wala Industrial Area Main Saharanpur road, Near Saibaba Mandir Dehradun-248001 Uttarakhand GSTIN/UIN : 05AAACO2461J1ZM State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		Credit Note No. <b>20171809311</b>		Dated <b>25-Jan-2018</b>	
				Mode/Terms of Payment	
		Buyer's Ref. <b>0920171801642 dt. 25-Jan-2018</b>		Other Reference(s) <b>IOCL - 210506</b>	
		Buyer's Order No. <b>3900748795</b>		Dated <b>29-Dec-2017</b>	
		Despatch Document No.			
Despatched through		Destination			
Terms of Delivery					

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>42AH BATTERY</b>  <div style="text-align: right;"><b>IGST</b></div>	8548	<b>3 Pcs</b>	600.00	Pcs	<b>1,800.00</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	
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<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

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