Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex,				Credit Note No.				Dated			
				201	20171824139			19-Sep-2017			
Opp. Puspak Flat, Canal Road,									Mode/Terms of Payment		
Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL Party:				Buyer's Ref.				Other Reference(s)			
											2420171800388 dt. 19-Sep-2017 Buyer's Order No.
					Indian Oil Corporation Limited,(Marketing Division) Rajkot Divisional Office Indian Oil, Bhavan,				_		
	Mail Despatch Document No.								p-201	<i>1</i>	
Racecourse Ringroad Rajkot-360001				Des	Despater Document No.						
State Name : Gujarat, Code : 24				Despatched through			Destination				
GS	STIN/UIN : 24AAACI1681G1ZV	ZV		Terms of Delivery							
SI	Description of Goods		HSN/S	SAC	GST	Quanti	ty R	ate	per	Amount	
No.					Rate						
1	BUY BACK 26AH Batteries		8548	i	18 %	10 P	cs 2	96.61	Pcs	2,966.10	
		CGST								266.95	
	SGST									266.95	
										200.00	
	_ .								-		
		Total				10 P	cs			₹ 3,500.00	
	nount Chargeable (in words)									E. & O.E	
IN	R Three Thousand Five Hundred O	inly Taxable									
HSN/SAC 1				<u>Ce</u> Rate		ntral Tax Amount		State Ta		Total Tax Amount	
85	48	Value 2,966.10		9%		266.95		9%			
-	Total	2,966.10		0 70		266.95	0,0	266.95 266.95			
Tax	x Amount (in words) : INR Five Hundred	l Thirty	, Three	a and	l Nino	ty naise	Only			•	
	. IIII I IVE I una lea		11116	and	4 14111C	ty paise	Oilly				
_											
Company's PAN : AAICS2473C											
							for Swi	tching	AVO E	lectro Power Ltd	
									Au	thorised Signatory	