

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No.	Dated
	20171824298	26-Mar-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
Party : Indian Oil Corporation Limited,(Marketing Division) ATM Id. 177956 MAA PETROLEUM INDIAN OIL DEALERS S NO 1891 MOUJE KHERALU TAL KHERALU DIST MEHSANA GUJRAT 384001 Contact No. 9426281866 GSTIN/UIN : 24AAACI1681G1ZV State Name : Gujarat, Code : 24 Place of Supply : Gujarat	2420171801225 dt. 26-Mar-2018	VIKAS
	Buyer's Order No.	Dated
	Mail Approval 24.03.2018	26-Mar-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	18 %	2 Pcs	1,016.95	Pcs	2,033.90
	SGST						183.05
	CGST						183.05
Total				2 Pcs			₹ 2,400.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,033.90	9%	183.05	9%	183.05	366.10
Total	2,033.90		183.05		183.05	366.10

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory