

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL	Credit Note No. 20171824142	Dated 19-Sep-2017
		Mode/Terms of Payment
	Buyer's Ref. 2420171800391 dt. 19-Sep-2017	Other Reference(s) Shree Dasada Talika Co-Op.
	Buyer's Order No. Mail	Dated 6-Sep-2017
	Despatch Document No.	
Party : Indian Oil Corporation Limited,(Marketing Division) Rajkot Divisional Office Indian Oil, Bhavan, Racecourse Ringroad Rajkot-360001 State Name : Gujarat, Code : 24 GSTIN/UIN : 24AAACI1681G1ZV	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>26ah Batteries</i>	8548	18 %	10 Pcs	296.61	Pcs	2,966.10
	CGST						266.95
	SGST						266.95
	Total			10 Pcs			₹ 3,500.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,966.10	9%	266.95	9%	266.95	533.90
Total	2,966.10		266.95		266.95	533.90

Tax Amount (in words) : **INR Five Hundred Thirty Three and Ninety paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

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