Credit Note

Credit Note No.

Dated

| Switching AVO Electro Power Limited 181,Bairathi House Deena Nath's Street,Chandpole Bazar Jaipur-302001,Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name: Rajasthan, Code: 08 CIN: U31200WB2004PLC098363 Party: Atos India Private Limited SAI TRINITY BUILDING GARWARE CIRCLE, 5TH FLOOR, WEST WING, SUTARWADI, PASHAN, PUNE- 411021, MAHARASHTRA. GSTIN/UIN: 27AAACO2461J1ZG State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra | | | | Buyer's Ref. AVORAJ181900779 dt. 24-Sep-2018 Buyer's Order No. 3900841659 Despatch Document No. Despatched through Terms of Delivery | | | Dated 24-Sep-2018 Mode/Terms of Payment 60 Days Other Reference(s) Sunanda2014 Dated 31-Aug-2018 Destination | | | |
|---|--|--------|------|--|-------------------|-------------|--|--------|-------------------|--|
| SI | Description of Goods | HSN | /SAC | GST Rate | Quantity | Rate | per | Amount | | |
| No. 1 | BUYBACK 42 AH IGST | | | 18 % | 3 Pcs | 600.0 | 0 Pcs | | 1,800.00 | |
| | | | | | | | | | 324.00 | |
| | Total | | | | 3 Pcs | | | ₹ | 2,124.00 | |
| | nount Chargeable (in words) R Two Thousand One Hundred Twenty Fou | r Only | , | | | | ' | | E. & O.E | |
| HSN/SAC | | | | | Taxable | <u> </u> | | Total | | |
| 8548 | | | | | Value 1,800.00 | Rate 18% | | | Tax Amount 324.00 | |
| | x Amount (in words) : INR Three Hundred Twent ompany's PAN : AAICS2473C | y Fou | | Total y | 1,800.00 | ritching A\ | O Elec | | ower Limited | |
| | | | | | | | A | ulnor | ised Signatory | |