Credit Note

Switching AVO Electro Power Limited		Credit Note No.		Dat	Dated		
181,Bairathi House		AVO1819RAJ0162		26-	26-Sep-2018		
Deena Nath's Street, Chandpole Bazar				Mod	de/Terms	of Payment	
Jaipur-302001,Rajasthan GSTIN/UIN: 08AAICS2473C1ZF				60	Days		
State Name: Rajasthan, Code: 08		Buyer's Ref.		Oth	Other Reference(s)		
	CIN: U31200WB2004PLC098363		AVORAJ181900810 dt. 26-Sep-2018		Sunanda2014		
Party:		Buyer's Order No.			Dated		
Atos India Private Limited		3900841659		31-	31-Aug-2018		
SA	SAI TRINITY BUILDING GARWARE CIRCLE, 5TH FLOOR, WEST WING, SUTARWADI, PASHAN,		Despatch Document No.				
5T			·		Destination		
PUNE- 411021, MAHARASHTRA.		Despatched through		Des			
	GSTIN/UIN : 27AAACO2461J1ZG						
Sta	ate Name : Maharashtra, Code : 27	Terms of Delivery			-		
		Terris or De	siivei y				
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amoun	+
No.	•	TION/OAO	Quantity	Tiale	Pei	Amoun	١
INU.							
1	BUYBACK	8548	3 Pcs	600	.00 Pcs	1,80	0.00
	42 AH						
	IGS	T				32	4.00
	Tota	al	3 Pcs			₹ 2,124	1.00
Am	nount Chargeable (in words)		1			E. 8	₿ O.E
IN	R Two Thousand One Hundred Twenty Four Only						
-	HSN/SAC		Taxable	Integ	rated Tax	Tota	al
				Rate	Amour		
			value		,ou.		
85			Value 1.800.00		324	.00 32	24.00
85		Total	1,800.00	18%	324 324		24.00 24.00
	48	!					24.00 24.00
		!	1,800.00				
	48	!	1,800.00				
	48	!	1,800.00				
	48	!	1,800.00				
	48	!	1,800.00				
Ta	x Amount (in words): INR Three Hundred Twenty Four	!	1,800.00				
Ta	48	!	1,800.00 1,800.00	18%	324	.00 32	24.00
Ta	x Amount (in words): INR Three Hundred Twenty Four	!	1,800.00 1,800.00	18%	324		24.00
Ta	x Amount (in words): INR Three Hundred Twenty Four	!	1,800.00 1,800.00	18%	324	.00 32	24.00