Credit Note

Switching AVO Electro Power Ltd			Credit Note No.				Dated				
	Shop No.27, Shivaji Complex,			20171824288				6-Mar-2018 Mode/Terms of Payment			
	pp. Puspak Flat, Canal Road,				Mo	de/T	erms of	f Pay	yment		
	nodasar, Ahmedabad - 380050	Buyer's Ref.				Other Reference(s)					
	STIN/UIN: 24AAICS2473C1ZL										
	State Name: Gujarat, Code: 24 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			2420171800952 dt. 6-Mar-2018 Buyer's Order No. 3900748795			ATM ID - 112305, G.S.V. Raval & Company Dated 6-Mar-2018				
				Despatch Document No. Despatched through				Destination			
	Place of Supply : Maharashtra			Terms of Delivery							
rado di Sappiy											
<u> </u>	D ::: (O)	1101	1/0.4.0	COT	0 "					•	
SI No.	Description of Goods	нэг	I/SAC	GST Rate	Quantity	Rate	;	per		Amount	
INO.											
1	BUY BACK 42AH*3 Batteries			18 %	3 Pcs	508.47		Pcs		1,525.42	
	IOOT										
	IGST									274.58	
	Total				3 Pcs				3	1,800.00	
۸m	lount Chargeable (in words)				0.00					E. & O.E	
										L. & O.L	
IIVI	R One Thousand Eight Hundred Only				T 11					T.	
	HSN/SAC				Taxable Value	Integ Rate		d Tax Imount		Total	
854	48				1,525.42	18%	-	274.		Tax Amount 274.58	
00-	10			Total	1,525.42	10 /0		274.		274.58	
_	A 10 10 10 10 10 10 10 10 10 10 10 10 10										
lax	x Amount (in words) : INR Two Hundred Seventy Fo	our an	d Fifty	<i>Eight</i>	paise Only						
Co	mpany's PAN : AAICS2473C										
	. ,				fo	r Switch	nina	AVO F	lectr	o Power Ltd	
					10		y	🗸 🗀			

Authorised Signatory