Credit Note

Switching AVO Electro Power Ltd					dit Note			Dated			
Shop No.27, Shivaji Complex,				20171824146			27-Sep-2017				
Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050								Mode	/ I erm	s of Payment	
	GSTIN/UIN: 24AAICS2473C1ZL			Buyer's Ref.				Other Reference(s)			
				2420171800410 dt. 27-Sep-2017			Om Shiv Petroleum				
Party:				Buyer's Order No.				Dated			
Indian Oil Corporation Limited,(Marketing Division)				Mail			27-Sep-2017				
Rajkot Divisional Office Indian Oil Bhavan,					Despatch Document No.				•		
Racecourse Ringroad Rajkot-360001 State Name : Gujarat, Code : 24											
	STIN/UIN : 24AAACI1681G1ZV	/		Des	Despatched through			Desti	nation		
<u> </u>	1 2 7 8 8 10 10 2 10 10 10 10 10 10 10 10 10 10 10 10 10	•		Torms of Dolivers							
				Terms of Delivery							
SI No.	Description of Goods		HSN/S	SAC	GST Rate	Quanti	ty R	ate	per	Amount	
1	BUY BACK		8548		18 %	10 P	00 2	96.61	Pcs	2,966.10	
•	26AH Batteries		0040		10 /0	10 F	CS 2	200.01		2,900.10	
		CGST SGST								266.95 266.95	
		3631								200.93	
		Total				10 P	re			₹ 3,500.00	
Am	l nount Chargeable (in words)	· otal				101	03			E. & O.E	
	R Three Thousand Five Hundred C	Onlv								_, ~ 0,2	
	HSN/SAC	Taxable	9	Се	entral Ta	ax	St	ate Ta	X	Total	
		Value	F	Rate	Am	ount	Rate		ount	Tax Amount	
8548 Total		2,966.10 2,966.10		9%		266.95 266.95	9%	266.95 266.95			
_									200.9	5 555.90	
Ta	x Amount (in words) : INR Five Hundred	d Thirty	/ Thre	e and	d Nine	ty paise	Only				
_	managada DANI										
Company's PAN : AAICS2473C					for Switching AVO Electro Power Ltd						
							tor Swi	cning	AVU E	iectro Power Ltd	
									Au	thorised Signatory	