

## Credit Note

<b>Switching AVO Electro Power Ltd</b> Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. <b>20171824302</b>	Dated <b>26-Mar-2018</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>2420171801233 dt. 26-Mar-2018</b>	Other Reference(s) <b>VIKAS</b>
	Buyer's Order No. <b>IOCL/2603/010</b>	Dated <b>26-Mar-2018</b>
Party : <b>Indian Oil Corporation Limited,(Marketing Division)</b> ATM Id. 112360 MAHAKALI PETROLEUM NDIAN OIL DEALER VISNAGAR-KHE ROAD VADNAGAR DIST MEHSANA GUJRAT 384001 Contact No.9426578016 GSTIN/UIN : 24AAACI1681G1ZV State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b>	8548	18 %	<b>2 Pcs</b>	1,016.95	Pcs	<b>2,033.90</b>
	<b>SGST</b>						<b>183.05</b>
	<b>CGST</b>						<b>183.05</b>
	Total			<b>2 Pcs</b>			<b>₹ 2,400.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,033.90	9%	183.05	9%	183.05	366.10
<b>Total</b>	<b>2,033.90</b>		<b>183.05</b>		<b>183.05</b>	<b>366.10</b>

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Ltd**

Authorised Signatory

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