

## 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	Credit Note No. <b>20171824144</b>	Dated <b>19-Sep-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>2420171800393 dt. 19-Sep-2017</b>	Other Reference(s) <b>Agarwal Automobiles</b>
	Buyer's Order No. <b>Mail</b>	Dated <b>6-Sep-2017</b>
	Despatch Document No.	
Party : <b>Indian Oil Corporation Limited,(Marketing Division)</b> Rajkot Divisional Office Indian Oil, Bhavan, Racecourse Ringroad Rajkot, 360001 State Name : Gujarat, Code : 24 GSTIN/UIN : 24AAACI1681G1ZV	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 26AH Batteries	8548	18 %	<b>10 Pcs</b>	296.61	Pcs	<b>2,966.10</b>
	<b>CGST</b>						<b>266.95</b>
	<b>SGST</b>						<b>266.95</b>
	Total			<b>10 Pcs</b>			<b>₹ 3,500.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,966.10	9%	266.95	9%	266.95	533.90
<b>Total</b>	<b>2,966.10</b>		<b>266.95</b>		<b>266.95</b>	<b>533.90</b>

Tax Amount (in words) : **INR Five Hundred Thirty Three and Ninety paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

This is a Computer Generated Document