

## Credit Note

<b>Switching AVO Electro Power Limited</b> H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1819PNB0118</b>	Dated <b>10-Sep-2018</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. <b>AVOPNB181900841 dt. 10-Sep-2018</b>	Other Reference(s) <b>iocl 16602890.</b>
	Buyer's Order No. <b>3900830948</b>	Dated <b>30-Aug-2018</b>
	Despatch Document No.	
Party : <b>Atos India Private Limited</b> SAI TRINITY BUILDING GARWARE CIRCLE, 5TH FLOOR, WEST WING, SUTARWADI, PASHAN, PUNE- 411021, MAHARASHTRA. GSTIN/UIN : 27AAACO2461J1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>26ah</i>	8548	18 %	<b>8 Pcs</b>	300.00	Pcs	<b>2,400.00</b>
	<b>IGST</b>						<b>432.00</b>
	Total			<b>8 Pcs</b>			<b>₹ 2,832.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Eight Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	2,400.00	18%	432.00	432.00
<b>Total</b>	<b>2,400.00</b>		<b>432.00</b>	<b>432.00</b>

Tax Amount (in words) : **INR Four Hundred Thirty Two Only**

Company's PAN : <b>AAICS2473C</b>	
	<b>for Switching AVO Electro Power Limited</b>  <div style="text-align: right;">Authorised Signatory</div>

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