

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. 20171824287	Dated 6-Mar-2018
		Mode/Terms of Payment
	Buyer's Ref. 2420171800950 dt. 6-Mar-2018	Other Reference(s) ATM ID - 253107, Divyesh Petroleum
	Buyer's Order No. 3900748795	Dated 29-Dec-2017
	Despatch Document No.	
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 Place of Supply : Maharashtra	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>42AH*3 Batteries</i>	8548	18 %	3 Pcs	508.47	Pcs	1,525.42
	IGST						274.58
	Total			3 Pcs			₹ 1,800.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	1,525.42	18%	274.58	274.58
Total	1,525.42		274.58	274.58

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

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