

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 1-A, Extention Bhalla Colony, Diary Mohalla Chhani, Himat Jammu, Jammu and Kashmir, 180015 GSTIN/UIN: 01AAICS2473C1ZT State Name : Jammu & Kashmir, Code : 01 CIN: U31200WB2004PLC098363 E-Mail : Mukesh Sharma <delhiaccounts@avoups.com> Party : NCR Corporation India Private Ltd. Vishal Nagar, Tallab Tillo, Jammutwai, Jammu & Kashmir - 180003 GSTIN/UIN : 01AAACN7149L1ZG State Name : Jammu & Kashmir, Code : 01		Credit Note No.		Dated	
		AVO1920JAK0001		2-Apr-2019	
				Mode/Terms of Payment	
		Buyer's Ref.		Other Reference(s)	
		AVOJAK192000001 dt. 2-Apr-2019		IDBI ID014711	
		Buyer's Order No.		Dated	
		7460264182		2-Apr-2019	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back <i>65AH</i>	8548	8 Pcs	1,200.00	Pcs	9,600.00
	CGST					864.00
	SGST					864.00
	Total		8 Pcs			₹ 11,328.00

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	9,600.00		864.00		864.00	1,728.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

Switching AVO Electro Power Limited 1-A, Extention Bhalla Colony, Diary Mohalla Chhani, Himat Jammu, Jammu and Kashmir, 180015 GSTIN/UIN: 01AAICS2473C1ZT State Name : Jammu & Kashmir, Code : 01 CIN: U31200WB2004PLC098363 E-Mail : Mukesh Sharma <delhiaccounts@avoups.com> Party : NCR Corporation India Private Ltd. Vishal Nagar, Tallab Tillo, Jammutwai, Jammu & Kashmir - 180003 GSTIN/UIN : 01AAACN7149L1ZG State Name : Jammu & Kashmir, Code : 01	Credit Note No.	Dated
	AVO1920JAK0001	2-Apr-2019
		Mode/Terms of Payment
		60 Days
	Buyer's Ref.	Other Reference(s)
	AVOJAK192000001 dt. 2-Apr-2019	IDBI ID014711
	Buyer's Order No.	Dated
	7460264182	2-Apr-2019
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

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Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory