

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add : 236 Shanti Devi Vijay Nagar Lucknow Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363 Party : Hitachi Payment Services Pvt Ltd(Prizm) 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR Dehradun-PIN-248001, Uttarakhand GSTIN/UIN : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05				Credit Note No. 20171809416		Dated 13-Mar-2018	
						Mode/Terms of Payment	
				Buyer's Ref. 0920171802331 dt. 13-Mar-2018		Other Reference(s) ATM ID - HFBD05074800	
				Buyer's Order No. BY MAIL		Dated 13-Mar-2018	
				Despatch Document No.			
Despatched through		Destination					
Terms of Delivery							

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100AH</i>	8548	18 %	6 Pcs	762.71	Pcs	4,576.26
	IGST Round-Off						823.73 0.01
	Total			6 Pcs			₹ 5,400.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	4,576.26	18%	823.73	823.73
Total	4,576.26		823.73	823.73

Tax Amount (in words) : **INR Eight Hundred Twenty Three and Seventy Three paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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