## **Credit Note**

Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363  Party: HITACHI PAYMENT SERVICES PRIVATE LIMITED 303, 3rd FLOOR, SILVER METROPOLIS JAI COACH COMPOUND, GOREGAON EAST MUMBAI, PIN-400063 GSTIN/UIN: 27AABCI4082J1ZG State Name: Maharashtra, Code: 27			Credit Note No. 20171827243  Buyer's Ref. 2720171801496 dt. 21-Nov-2017 Buyer's Order No. Hitachi / 21112017 Despatch Document No.		21- Mod Oth D17 Bar Date	Dated 21-Nov-2017 Mode/Terms of Payment  Other Reference(s) Bank - IDBI, ATM ID - 452 Dated 21-Nov-2017		
			Despatched through  Terms of Delivery  Karanja, Raigad,					
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1	BUY BACK 65AH Batteries  CGST SGST Round-Off		r	8 Pcs	508.	48 Pcs	4,067.80 366.00 366.00 0.20	
		Tota	<u> </u>	8 Pcs			₹ 4,800.00	
Am	ount Chargeable (in words)			3.00			E. & O.E	
INR Four Thousand Eight Hundred Only								
	HSN/SAC	Taxable		tral Tax		ite Tax	Total	
0.5	40	Value	Rate	Amount	Rate	Amour		
854	48 Total	4,067 <b>4,067</b>		366.00 <b>366.00</b>	9%	366 <b>366</b>		
	Tax Amount (in words) : INR Seven Hundred Thirty Two Only  Company's PAN : AAICS2473C  for Switching AVO Electro Power Limited							
L		Authorised Signatory						