	C	redit	Note							
Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor			Credit Note No.			Dated	Dated			
			AVO1819DEL0286				12-Nov-2018			
Ne	ar East of Kailash		Buyer's Ref.				Mode/Terms of Payment  60 Days Other Reference(s)			
	w Delhi - 110065									
	TIN/UIN: 07AAICS2473C1ZH ate Name: Delhi, Code: 07									
	N: U31200WB2004PLC098363		AVODEL181902578 dt. 12-Nov-2018 Buyer's Order No. By Mail			18 ATM IE	ATM ID - HFBC017036442.  Dated 12-Nov-2018			
Par	ty:									
	achi Payment Services Pvt Ltd(Prizm)					12-Nov				
92A, YUSUF SARAI, GAUTAM NAGAR ROAD, NEW DELHI, PIN-110049 GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07 Place of Supply : Delhi				Despatch Document No.						
			Despatched through			Destina	Destination			
	. Со от сорру		Terms	of Delive	ery					
SI No.	Description of Goods	HSN	I/SAC	GST Rate	Quantity	Rate	per	Amount		
1	Buy Back	8548		18 %	3 Pcs	508.47	Pcs	1,525.41		

	No. Description of Goods	HSN/SAC	GS1 Rate	Quantity	Rate	per	Amount
1	1 Buy Back 65AH	8548	18 %	3 Pcs	508.47	Pcs	1,525.41
		CGST GGST d-Off					137.29 137.29 0.01
		Total		3 Pcs			₹ 1,800.00

Amount Chargeable (in words)

E. & O.E

## **INR One Thousand Eight Hundred Only**

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	1,525.41	9%	137.29	9%	137.29	274.58
Total	1,525.41		137.29		137.29	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 Limited

**Authorised Signatory**